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November 28, 2011

**Via Electronic and Certified Mail**

Lisa P. Jackson, Administrator  
Environmental Protection Agency  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington, D.C. 20460

**Re: Petition to the Administrator to Make a Finding that Pennsylvania is Failing to Implement Requirements in its State Implementation Plan; and to Apply Sanctions Relating to these Failures**

Dear Administrator Jackson:

Pursuant to the Administrative Procedure Act ("APA"), 5 U.S.C. § 553(e), and the Clean Air Act ("CAA"), 42 U.S.C. § 7401, *et seq.*, Clean Air Council ("CAC" or "Petitioners") hereby petitions the Administrator of the U.S. Environmental Protection Agency ("EPA") to: (1) make a finding that the Commonwealth of Pennsylvania is failing to implement the requirements of its state implementation plan ("SIP" or "Plan"); and (2) apply sanctions over the Commonwealth of Pennsylvania's failure to implement its SIP.

This petition is filed in response to the Pennsylvania Department of Environmental Protection's ("PA DEP" or "Department") ongoing failure to ensure adequate public notice and access to information before issuing plan approvals for the construction, modification, reactivation, and operation of sources of air pollution. Specifically, PA DEP is disregarding the current requirements of its applicable implementation plan related to public notice and contents of notice for plan approvals, and is instead implementing a "streamlined" process of issuing plan approvals. PA DEP's amended public notice requirements, found at 25 PA. CODE § 127.44-45 (2008), have not been approved by the EPA, do not meet the CAA minimum public availability of information requirements for SIP submittals, and frustrate the underlying purpose of public notice and comment procedures.

## I. INTRODUCTION

### a. Regulatory Background

PA DEP amended Pennsylvania's regulations relating to public notice of minor plan approvals on May 24, 2008.<sup>1</sup> PA DEP amended these requirements intending to streamline the permitting process and reduce response times for "minor permitting actions."<sup>2</sup> Yet in attempting to efficiently use scarce administrative resources, the Department has effectively removed any opportunity for meaningful public comment.

Specifically, PA DEP amended 25 PA. CODE § 127.44, *Public Notice* and 25 PA. CODE § 127.45, *Contents of Notice*. As amended, the PA DEP is no longer required to provide notice and a description of the analyses used for reaching a final decision on a proposed plan approval action for any permitting action deemed minor by DEP.<sup>3</sup> Under the amended procedure, a minor permitting action includes any source that is not: (1) subject to Subchapter D of Chapter 127 relating to prevention of significant deterioration of air quality; (2) subject to Subchapter E of Chapter 127 relating to new source review; (3) subject to Chapter 129 relating to sources of volatile organic compounds; (4) within a Title V facility; or (5) otherwise determined by the PA DEP to have substantial public interest.<sup>4</sup> For all minor plan approval actions, the PA DEP simply publishes a combined "notice of receipt and intent to issue" in the *Pennsylvania Bulletin*.<sup>5</sup> Concerned citizens impacted by the PA DEP's intent to issue plan approvals are only given an opportunity to review the plan approval application submitted by the industry applicant.<sup>6</sup> PA DEP does not grant access to application review memos, proposed plans, or other PA DEP analyses for minor plan approval actions.<sup>7</sup>

PA DEP's streamlined minor permitting action procedure is of particular concern to CAC as applied to the natural gas industry. From January through October of 2011, PA DEP issued over 2,800 permits for drilling in the Marcellus Shale.<sup>8</sup> In association with this significant boom in natural gas drilling, PA DEP is fielding an increased volume of plan approval applications for the construction or expansion of natural gas compressor stations which include impacts on air quality from the emission of volatile organic compounds, nitrogen oxide, particulates, and hazardous air pollutants. PA DEP has continually treated the issuance of plan approval permits for compressor stations as "minor permitting actions" and provided limited opportunity for public comment despite overwhelming public concern over the environmental impacts of the natural gas industry in Pennsylvania.

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<sup>1</sup> See Air Quality Permit Streamlining, 38 Pa. B. 2365 (May 24, 2008) [attached hereto as Exhibit 1].

<sup>2</sup> *Id.*

<sup>3</sup> Compare 25 PA. CODE § 127.45(a) (1)–(6) (2008), with 25 PA. CODE § 127.45(b)(6) (2008).

<sup>4</sup> See 25 PA. CODE § 127.44(b) (1)–(5) (2008).

<sup>5</sup> 25 PA. CODE § 127.45(a) (2008).

<sup>6</sup> *Id.*

<sup>7</sup> *Id.*

<sup>8</sup> PA DEP Bureau of Oil and Gas Management, Marcellus Shale Permits Issued & Wells Drilled (January – October 2011) (Nov. 8, 2011), <http://www.dep.state.pa.us/dep/deputate/minres/oilgas/Marcellus%20Wells%20permitted-drilled%20OCTOBER%202011.gif>.

The most recent EPA approved Pennsylvania regulations relating to public notice and contents of notice were approved on July 30, 1996.<sup>9</sup> Chapter 127 of the Pennsylvania environmental protection regulations related to the construction, modification, reactivation, and operation of sources are approved as part of Pennsylvania's SIP and codified as Pennsylvania's SIP in the Code of Federal Regulations.<sup>10</sup> All provisions of this SIP are intended to help Pennsylvania meet national ambient air quality standards under section 110 of the CAA, and 40 C.F.R. Part 51.<sup>11</sup> The public notice requirements at issue here are included within Chapter 127, Subchapter B, *Plan Approval Requirements* relating generally to all plan approvals under the PA DEP Air Quality Program. Subchapter B is included in Pennsylvania's SIP.<sup>12</sup>

Pennsylvania submitted a proposed SIP revision to EPA on April 14, 2009 that included the amendments to sections 127.44 and 127.45. Under the CAA, Pennsylvania's proposed SIP revision was deemed administratively complete by EPA determination or operation of law no later than October 14, 2009.<sup>13</sup> Subsequently, EPA was required to take final action on this proposed SIP revision by approving in full, disapproving in full, or approving in part and disapproving in part no later than October 14, 2010.<sup>14</sup> EPA has not taken any final action on the PA DEP's proposed SIP revision as of the writing of this petition. However, it is well settled law that when EPA has not taken final action on a proposed SIP revision, the most recently approved SIP remains in force as the applicable implementation plan.<sup>15</sup> This is true even where the EPA's inaction amounts to an unreasonable delay by failing to meet the timeline prescribed by the CAA.<sup>16</sup>

In light of the EPA's inaction on Pennsylvania's proposed SIP revision, all PA DEP actions taken pursuant to the 2008 amendments of section 127.44 and 127.45 are not in accordance with Pennsylvania approved SIP. Therefore, PA DEP is failing to implement the requirements of the Pennsylvania SIP by applying the streamlined permit review process to minor source permitting.

#### **b. Petitioned Actions**

Clean Air Council requests the Administrator exercise her authority under the CAA and issue findings that Pennsylvania is failing to implement its SIP and apply sanctions against the Commonwealth of Pennsylvania over these deficiencies. Specifically, Petitioners request that the Administrator:

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<sup>9</sup> See Identification of Plan, 40 C.F.R. § 52.2020 (2010); and Approval and Promulgation of Air Quality Implementation Plans; General Operating Permit and Plan Approval Program, 61 Fed. Reg. 39,597 (July 30, 1996).

<sup>10</sup> 40 C.F.R. § 52.2020(c).

<sup>11</sup> 40 C.F.R. § 52.2020(a).

<sup>12</sup> 40 C.F.R. § 52.2020(c).

<sup>13</sup> 42 U.S.C. § 7410(k)(1)(B) (2010).

<sup>14</sup> 42 U.S.C. § 7410(k)(2).

<sup>15</sup> See *General Motors v. United States* 496 U.S. 530, 540–41 (1990) (holding that an existing SIP remains the applicable implementation plan even after the State has submitted a proposed revision); see also *Environmental Defense v. EPA*, 467 F.3d 1329, 1337 (D.C. Cir. 2006) (“current SIPs remain in force until EPA grants formal approval to a revision.”) (citing *Duquesne Light Co. v. EPA*, 698 F.2d 456, 471 (D.C. Cir. 1983)); *Clean Air Council v. Mallory*, 226 F. Supp. 2d 705, 722–23 (E.D. Pa. 2002).

<sup>16</sup> *General Motors*, 496 U.S. at 541.

1. Make a finding pursuant to 42 U.S.C. §§ 7410(m) and 7509(a)(4) of the CAA that requirements of Pennsylvania's SIP are not being implemented by PA DEP with regards to the issuing of plan approvals under the Air Quality Program, both inside and outside of designated nonattainment areas, within the Commonwealth of Pennsylvania;
2. Apply the sanctions set forth at 42 U.S.C. § 7509(b) against the Commonwealth of Pennsylvania in accordance with requirements of 42 U.S.C. §§ 7410(m) and 7509(a)(4). Petitioners request the Administrator exercise her discretion to apply sanctions, where allowed, and where application of sanctions are nondiscretionary, to apply them as expeditiously as possible. Petitioners further request the Administrator withhold CAA section 105 grant funding from Pennsylvania, as authorized by 42 U.S.C. § 7509(a)(4), unless and until Pennsylvania rectifies its finding of failure to implement its SIP.

Clean Air Council requests that EPA expedite resolution of this matter and respond within sixty days. This request is reasonable given the public health and welfare implications of PA DEP's failure to meet basic CAA requirements. APA section 553(e) provides that "[e]ach agency shall give an interested person the right to petition for the issuance, amendment, or repeal of a rule." (Hereinafter "APA Petition").<sup>17</sup> "With regard for the convenience and necessity of the parties...and within a reasonable time, each agency shall proceed to conclude a matter presented to it," including an APA Petition.<sup>18</sup> If an agency fails to respond within a "reasonable time," an aggrieved party may seek judicial review in an effort to "compel agency action unlawfully withheld or unreasonably delayed."<sup>19</sup> Should EPA fail to make a finding that Pennsylvania is failing to implement its SIP within sixty days, Petitioners will consider such delay unreasonable.

## **II. Petitioner**

Clean Air Council is a non-profit environmental organization headquartered at 135 S. 19th St., Suite 300, Philadelphia, Pennsylvania 19103. For more than 40 years, the Council has fought to improve the air quality across Pennsylvania. The Council's mission is to protect everyone's right to breathe clean air. Clean Air Council has members throughout Pennsylvania.

## **III. The Administrator's Duties and Authorities Under the Clean Air Act**

Clean Air Council petitions the Administrator of the EPA pursuant to the APA.<sup>20</sup> The APA specifically requires that "[e]ach agency shall give an interested person the right to petition for the issuance, amendment, or repeal of a rule."<sup>21</sup> Under the APA the EPA must within a reasonable time proceed to conclude a matter presented to it.<sup>22</sup>

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<sup>17</sup> 5 U.S.C. § 553(e) (2010).

<sup>18</sup> 5 U.S.C. § 555(b).

<sup>19</sup> 5 U.S.C. § 706(1).

<sup>20</sup> See 5 U.S.C. § 551, *et seq.*

<sup>21</sup> 5 U.S.C. § 553(e).

<sup>22</sup> See 5 U.S.C. § 555(b). See also 5 U.S.C. § 555(e) ("Prompt notice shall be given of the denial...of a ...petition.").



The SIP is the backbone for protecting and improving a state's air quality. Pursuant to the CAA, individual states develop SIPs in order to attain and maintain health and welfare-based National Ambient Air Quality Standards ("NAAQS") promulgated by the EPA.<sup>23</sup>

The CAA requires that each implementation plan submitted by a State include a program to provide for the regulation of modification and construction of any stationary source within the area controlled by the plan.<sup>24</sup> Each SIP must also set forth legally enforceable procedures that require the state or local agency to provide opportunity for public comment on applications for the approval of construction or modification of sources, including public access to information.<sup>25</sup> Available information must include "the agency's analysis of the effect of construction or modification on ambient air quality, including the agency's proposed approval or disapproval."<sup>26</sup>

Pennsylvania's SIP includes requirements for the approval of construction, modification, and operation of sources codified at 25 PA. CODE §§ 127.1–127.802, approved by the EPA on July 30, 1996.<sup>27</sup> As approved in Pennsylvania's SIP, the PA DEP is required to prepare a notice of action to be taken on applications for plan approvals for all sources required to obtain plan approvals.<sup>28</sup> The public notice must state the conditions being placed in the plan approval, provide a description of the PA DEP's reasons for including these conditions, and provide a description of the analyses for reaching a final decision on the proposed plan approval action.<sup>29</sup> There is no streamlined procedure for minor permitting actions approved in the Pennsylvania SIP.

The Administrator is authorized under the CAA to make a finding that a state is failing to implement its SIP.<sup>30</sup> Such a finding can be made when the Administrator "finds that any requirement of an approved plan" required under Title I, Part D of the CAA relating to nonattainment areas is not being implemented.<sup>31</sup> Further, the Administrator is authorized to make a finding of a failure to implement in relation to any plan required under Subchapter I of the CAA.<sup>32</sup> Thus, the Administrator has the authority to make a finding that a state is failing to implement any requirement of a SIP both within and outside of areas designated as nonattainment.

While a duty to make a finding that a state is failing to implement any requirement of a SIP is discretionary, once a finding of failure to implement a SIP in a nonattainment area is made,

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<sup>23</sup> See 42 U.S.C. § 7410(a)(1).

<sup>24</sup> 42 U.S.C. § 7410(a)(2)(C).

<sup>25</sup> See 40 C.F.R. §§ 51.160 and 51.161.

<sup>26</sup> 40 C.F.R. Part 51, *Requirements for Preparation, Adoption, and Submittal of Implementation Plans*; Subpart I, *Review of New Sources and Modifications*; Section 51.161(a), *Public Availability of Information*.

<sup>27</sup> See 40 C.F.R. § 52.2020 (2010); and 61 Fed. Reg. 39,597 (July 30, 1996) (granting final approval to Pennsylvania's Operating Permit and Plan Approval Programs pursuant to Section 110 of the Clean Air Act for the purpose of creating Federally enforceable operating permit and plan approval conditions for sources of criteria air pollutants).

<sup>28</sup> See 25 PA. CODE § 127.44(a)(5) (1994).

<sup>29</sup> See 25 PA. CODE § 127.45 (1994).

<sup>30</sup> See 42 U.S.C. § 7509(a)(4).

<sup>31</sup> *Id.*

<sup>32</sup> 42 U.S.C. § 7410(m).

sanctions must follow in accordance with section 7509(b) of the CAA.<sup>33</sup> For a finding of failure to implement a SIP outside of a nonattainment area, the Administrator may, at her discretion, at any time, apply any sanctions provided in section 7509(b) as she determines reasonable and appropriate to ensure the requirements of the SIP are met.<sup>34</sup>

The Administrator therefore has the authority and the obligation to undertake the petitioned actions under the CAA. As will be explained in greater detail below, there is ample justification for the Administrator to make the requested findings and apply the requested sanctions.

#### **IV. Support for Petitioned Actions**

##### **a. Failure to Implement Public Notice and Contents of Notice Requirements in the Pennsylvania SIP**

The purpose of the Clean Air Act is, among other things, “to protect and enhance the quality of the Nation’s air resources so as to promote the public health and welfare and the productive capacity of its population.”<sup>35</sup> This objective is clearly furthered by encouraging public participation in the execution of the CAA and continuing to provide the public with information about all plan approvals for construction or modification of sources that could negatively impact the public health, welfare, and environmental quality. To that end, the CAA requires that each state develop a SIP that includes regulations of construction and modification of any stationary source necessary to assure that the NAAQS are achieved.<sup>36</sup> Such regulations must include procedures to adequately support public participation and the public availability of information.<sup>37</sup>

The EPA approved SIP for Pennsylvania includes regulations requiring public participation during the plan approval process for the construction, modification, reactivation, and operation of sources.<sup>38</sup> The current SIP approved requirements were proposed by Pennsylvania in 1994 and approved by EPA in 1996.<sup>39</sup> The 2008 PA DEP proposed SIP revisions have not yet been approved by the EPA. Due to the EPA’s lack of final action with regard to Pennsylvania’s proposed SIP revision, the 1994 public notice regulations remain in effect as the applicable implementation plan requirements. Therefore, PA DEP is failing to implement the applicable implementation plan.

The U.S. Supreme Court’s decision in *General Motors v. United States*, 496 U.S. 530 (1990) was clear that the existing SIP remains the applicable implementation plan even after a state submits a proposed SIP revision.<sup>40</sup> That decision broadened EPA authority to take enforcement actions

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<sup>33</sup> “[U]nless such deficiency has been corrected within 18 months after the finding, disapproval, or determination referred to in paragraphs (1), (2), (3), and (4), one of the sanctions referred to in subsection (b) of this section shall apply . . .” 42 U.S.C. § 7509(a).

<sup>34</sup> See 42 U.S.C. § 7410(m).

<sup>35</sup> 42 U.S.C. § 7401(b)(1).

<sup>36</sup> 42 U.S.C. § 7410(a)(2)(C).

<sup>37</sup> See 40 C.F.R. § 51.161.

<sup>38</sup> See 40 C.F.R. § 52.2020; see also 61 Fed. Reg. 39,597 (July 30, 1996).

<sup>39</sup> 61 Fed. Reg. 39,597 (July 30, 1996).

<sup>40</sup> *General Motors*, 496 U.S. 530.

while proposed revisions are still pending despite a delay in the SIP review. Following the *General Motors* decision, the CAA was amended to clarify the review period allowed for proposed SIP revisions. Subsequently, EPA issued a revised guidance document to EPA Regional Offices concerning enforcement during pending SIP revisions.<sup>41</sup> This guidance document clarifies that after the 1990 CAA amendments, EPA may continue to enforce existing SIPs even where there has been unreasonable delay in the review of a proposed SIP revision.<sup>42</sup>

The holding of *General Motors* regarding the federal enforcement provisions in section 113 of the CAA should equally apply to EPA findings of a state's failure to implement requirements of its plan under section 179 of the CAA. *General Motors* addressed whether EPA is prevented from enforcing an existing SIP when it fails to complete its review of a proposed SIP revision in a timely manner.<sup>43</sup> Under section 113(a)(1) of the CAA, 42 U.S.C. § 7413(a)(1), the EPA may bring an enforcement action whenever a person is in violation of any requirement or prohibition of an applicable implementation plan. Relying on the definition of "applicable implementation plan," the Supreme Court held that the existing SIP remains the "applicable implementation plan" even after the State has submitted a proposed revision.<sup>44</sup> The CAA defines "applicable implementation plan" as:

The portion (or portions) of the implementation plan, or most recent revision thereof, which has been approved under section 7410 of this title, or promulgated under section 7410(c) of this title, or promulgated or approved pursuant to regulations promulgated under section 7601(d) of this title and which implements the relevant requirements of this chapter.<sup>45</sup>

Section 179(a)(4) of the CAA, 42 U.S.C. § 7509(a)(4), authorizes the EPA to issue a finding that "any requirement of an approved plan (or approved part of a plan) is not being implemented."<sup>46</sup> The meaning of "approved plan" under this section should be read under the same definition of "applicable implementation plan" which applies to the entire CAA and stresses the plan's approval or promulgation under the provisions of the CAA. Therefore, *General Motors* should apply equally to the EPA's authority to issue a finding that a state has failed to implement any requirement of an approved plan as it does to EPA's authority to enforce an applicable implementation plan against a person under section 113(a). There is nothing in the CAA which limits EPA authority to issue a finding of failure to implement to circumstances where EPA has not unreasonably delayed action on a proposed SIP revision.

By applying the streamlined permitting process for minor permitting sources contained in Pennsylvania's proposed SIP revision, PA DEP is failing to implement the requirements of Pennsylvania's approved plan.

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<sup>41</sup> Memorandum from Michael S. Alushin U.S. EPA Associate Enforcement Counsel for Air to Regional Counsels for all Regions, Revised Guidance on Enforcement During Pending SIP Revisions (March 1, 1991) available at <http://www.epa.gov/compliance/resources/policies/civil/caa/stationary/enf-siprev-rpt.pdf>.

<sup>42</sup> *Id.* at 2.

<sup>43</sup> *General Motors*, 496 U.S. at 532.

<sup>44</sup> *Id.* at 540.

<sup>45</sup> 42 U.S.C. § 7602(q).

<sup>46</sup> 42 U.S.C. § 7509(a)(4).

1. *Pennsylvania's Amended Public Notice Requirements Do Not Meet Minimum Requirements for Public Availability of Information and Curtail Opportunity for Effective Public Participation*

The Pennsylvania Environmental Quality Board (“PA EQB”) approved amendments to Chapter 127 of the Pennsylvania Environmental Protection regulations on May 24, 2008.<sup>47</sup> The PA EQB made these amendments to streamline the air quality permitting process, reduce the plan approval application time and unnecessary costs to industry, and have faster response times for minor permitting actions.<sup>48</sup>

Under the currently approved Pennsylvania SIP requirements, the PA DEP must prepare a notice of action to be taken on applications for plan approvals for all sources required to obtain plan approval.<sup>49</sup> The contents of the notice must include the conditions being placed in the plan approval and a brief description of the PA DEP’s reasoning for these conditions, including references to applicable State and Federal requirements.<sup>50</sup>

Pennsylvania’s proposed SIP revisions change these public notice and content of notice requirements in several key ways. First, the revisions create a new “minor permitting action” classification for which the PA DEP is no longer required to prepare a full notice of action to be taken on plan approval applications. Instead, the PA DEP will publish a combined “notice of receipt and intent to issue” for each plan approval application.<sup>51</sup> No future “intent to issue” notice will follow under this procedure. As a result of this combined notice, the PA DEP review memorandum analyzing the plan approval application is completed concurrently with the final permit. The PA DEP will not prepare, or release a detailed *proposed* plan approval. Second, the contents of notice for a “minor permitting action” will no longer include a description of the conditions being placed in the plan approval.<sup>52</sup> Instead, the notice will generally state the *type* of conditions that will be placed in the plan approval.<sup>53</sup> For instance “the Plan approval and Operating Permit will include testing, monitoring, record keeping, and record keeping requirements designed to keep the sources operating within all applicable air quality requirements.”<sup>54</sup> This does not provide the public with adequate information to comment on PA DEP action with regard to a proposed plan approval as it is entirely unclear what emissions limitation conditions will be placed on a facility.

The proposed SIP revisions relating to public notice and contents of notice for plan approval applications for the construction, modification, reactivation, and operation of sources do not meet the minimum federal requirements for public access to information in SIPs, and frustrates the underlying purpose of public notice and comment procedures.

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<sup>47</sup> Air Quality Permit Streamlining, 38 Pa. B. 2365 (May 24, 2008).

<sup>48</sup> *Id.*

<sup>49</sup> 25 PA. CODE § 127.44(a)(5) (1994).

<sup>50</sup> 25 PA. CODE § 127.45(5) (1994).

<sup>51</sup> See 25 PA. CODE § 127.44(a) (2008).

<sup>52</sup> See 25 Pa. Code § 127.45(a) (1)–(6) (2008).

<sup>53</sup> See 25 Pa. Code § 127.45(a)(3)(iii) (2008).

<sup>54</sup> Air Quality Plan Approval and Operating Permit Applications New Sources and Modifications, 41 Pa. B. 3870 (July 16, 2011).

Regulations implementing the requirements of the CAA detail the requirements for preparation, adoption and submittal of implementation plans required under section 110 of the CAA. Specifically, 40 C.F.R. § 51.161 requires that each implementation plan requirements for the review of new sources and modifications include procedures for public availability of information.<sup>55</sup> State or local agencies must provide information that includes “the agency’s analysis of the effect of construction or modification on ambient air quality, including the agency’s proposed approval or disapproval.”<sup>56</sup> Pennsylvania’s proposed SIP revision fails to meet this minimum requirement.

Furthermore, Pennsylvania’s amended streamlined permitting procedure removes transparency from the permitting process and does not allow the public access to information that may impact public health and welfare, including, but not limited to: proposed emission conditions, PA DEP’s analysis of plan approvals, emissions quantities and impact on ambient air quality, and other documents used in the evaluation of plan approvals. During the public comment and public hearing period for the PA EQB’s air quality permit streamlining amendments, several commentators, including Petitioner, submitted testimony detailing their concerns about this streamlined process.<sup>57</sup> Several commentators noted that these amendments will “severely curtail opportunities for effective citizen participation in air permitting.”<sup>58</sup> In response, the PA EQB explained that the streamlined process is designed for “certain minor sources for which there is typically little public interest and for which the Department usually does not receive comment.”<sup>59</sup> However, the PA DEP has continually treated all natural gas operations as minor sources and has accordingly applied this streamlined process. Concerns over the public health and environmental quality impacts from the natural gas industry have continued to receive fervent citizen, political and media attention at the local, regional, and national level. By categorizing natural gas plan approvals as “minor sources for which there is typically little public interest and for which the Department usually does not receive comment,” the PA DEP is not making a good faith effort to fully inform concerned citizens about the construction or modification of natural gas facilities.

## 2. *Clean Air Council File Reviews*

The PA DEP is currently and continually issuing plan approval notifications under the streamlined notice of receipt and intent to issue plan approvals procedure. Therefore, PA DEP is failing to implement the requirements of Pennsylvania’s approved SIP which requires publication of a notice of action to be taken at each stage of applications for plan approvals, for all sources required to obtain plan approval.<sup>60</sup>

On July 16, 2011, PA DEP issued a notice in the *Pennsylvania Bulletin* of Receipt of Plan Approval Applications and Intent to Issue Plan Approvals for four separate applications made by

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<sup>55</sup> 40 C.F.R. § 51.161(a).

<sup>56</sup> *Id.*

<sup>57</sup> See Pennsylvania Air Quality Permit Streamlining Comment/Response Document, 37 Pa. B 1317 (March 24, 2007) [attached hereto as Exhibit 2].

<sup>58</sup> *Id.* at 10.

<sup>59</sup> *Id.* at 9, 11.

<sup>60</sup> 25 PA. CODE § 127.44(a)(5) (1994).

Laser Northeast Gathering Co., LLC.<sup>61</sup> On July 15, 2011, Petitioner submitted a formal request with the Northeast Region PA DEP Air Quality office to complete a file review of these four applications. In communications with Ray Kempa, New Source Review Chief for the Northeast Region, CAC was informed via email that pursuant to section 127.44, a review memo would only be completed concurrently with the preparation of the final permit and that a file review will be limited to the contents of the plan approval application.<sup>62</sup> During the file review, only the plan approval application prepared by Laser Northeast Gathering Co, LLC was made available.<sup>63</sup> CAC submitted written comments to the Northeast Region regarding these plan approvals and noted objections to PA DEP's failure to provide the public with adequate opportunity to comment.<sup>64</sup>

In a similar action, PA DEP issued a notice in the *Pennsylvania Bulletin* of Receipt of Plan Approval Applications and Intent to Issue Plan Approvals for Laser Northeast Gathering Co., LLC for the construction of the Shields Compressor Station on September 3, 2011.<sup>65</sup> Again, during the file review for this application, CAC was only able to obtain the plan approval application prepared by Laser Northeast Gathering Co., LLC.<sup>66</sup> CAC submitted written comments to the Northeast Region regarding this plan approval and noted objections to PA DEP's failure to provide the public with adequate opportunity to comment.<sup>67</sup> Despite the PA DEP's classification of the construction of this compressor station as a minor permitting action with little public interest, the amount of comments filed by area residents concerned about the public health impacts of this facility was voluminous enough to warrant a public hearing.<sup>68</sup>

These particular instances in which PA DEP issued combined notice of receipt of application and intent to issue plan approval for a minor permitting action demonstrate the PA DEP's continued use of the 2008 streamlined permitting procedure. These procedures, while included in Pennsylvania's proposed SIP revision, have not been approved by the EPA. Therefore, Pennsylvania is failing to implement the requirements of its approved plan.

#### **b. Sanctions**

Upon making a finding that a state is failing to implement its SIP, the Administrator has a nondiscretionary duty to apply the sanctions set forth under section 179(b) of the CAA, unless

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<sup>61</sup> Air Quality Plan Approval and Operating Permit Applications New Sources and Modifications, 41 Pa. B. 3870 (July 16, 2011) (Plan Approval Nos.: 58-399-016; 58-399-017; 58-399-018; 58-399-019) [attached hereto as Exhibit 3].

<sup>62</sup> See Exhibit 4 [attached].

<sup>63</sup> See Exhibit 5 [attached].

<sup>64</sup> See Clean Air Council Comments Regarding Laser Northeast Gathering Co, LLC. Plan Approval Nos.: 58-399-016; 58-399-017; 58-399-018; 58-399-019 (August 15, 2011) [attached hereto as Exhibit 6].

<sup>65</sup> Air Quality Plan Approval and Operating Permit Applications New Sources and Modifications, 41 Pa. B. 4777 (September 3, 2011) (Plan Approval No.: 58-399-023) [attached hereto as Exhibit 7].

<sup>66</sup> See Exhibit 8 [attached].

<sup>67</sup> Clean Air Council Comments Regarding Laser Northeast Gathering Co. LLC. Plan Approval No. 58-399-023 (October 3, 2011) [attached hereto as Exhibit 9].

<sup>68</sup> See Public Notification to Solicit Comment on Laser Northeast, <http://pa.mypublicnotices.com/PublicNotice.asp?Page=PublicNotice&AdId=2555765> (Nov. 11, 2011) (providing a copy of the PA DEP notice of public hearing for Plan Approval Application No. 58-399-023 published in the *Scranton Times* on Oct. 30, 31, and Nov. 1, 2011).



such deficiency is corrected by a state within 18 months of the finding, if such finding relates to a SIP or SIP revision required under Title I, Part D of the CAA, which relates to nonattainment areas. In this case, it is clear that Pennsylvania is failing to implement its SIP with regards to the public notice requirements for the issuance of plan approvals for stationary sources in nonattainment areas. These permitting requirements are required to be in the SIP in accordance with 42 U.S.C. §§ 7502(c)(7) Title I, Part D of the CAA. Thus, in making a finding that Pennsylvania is failing to implement its SIP, the Administrator must also apply the sanctions in 42 U.S.C. § 7509(b) against the State.

Additionally, upon on making a finding that a state is failing to implement its SIP, the Administrator has the discretion to apply the sanctions set forth at 42 U.S.C. § 7509(b) with regards to any other SIP requirement not otherwise required under Title I, Part D of the CAA or applicable specifically to nonattainment areas. In this case, Petitioners submits that there is ample justification for the Administrator to apply sanctions against Pennsylvania over its ongoing failure to implement its SIP statewide. Despite clear laws and guidance from EPA, PA DEP has failed to properly provide for public notice and meaningful opportunity for comment throughout the plan approval process for the construction, modification, reactivation, or operation of sources. PA DEP does not appear to be making a good faith effort to ensure its public notice procedures for the issuance of plan approvals for oil and gas operations, and other facilities impacting air quality is consistent with the CAA. Sanctions are needed to rein in Pennsylvania's obvious flouting of the law.

EPA further has discretion to withhold grant funding under CAA § 105 in response to a finding of failure to implement a SIP.<sup>69</sup> Petitioners further request that the EPA withhold CAA § 105 grant funding from Pennsylvania unless and until PA DEP assures full and consistent implementation of its SIP permitting requirements with regards to public notice and contents of notice in plan approval actions. In fact, it would be wholly inappropriate for EPA to continue to provide grants to PA DEP under CAA § 105 that would fund illegal permitting practices.

## **V. Conclusion**

Pennsylvania continues to ignore the requirements of the Clean Air Act, its implementing regulations, and its currently approved SIP with regard to the public notice and content of notice requirements in the plan approval process. The Administrator cannot allow this to continue.

There is ample justification for the Administrator to make the requested findings, to apply the required sanctions, and to exercise discretion and apply additional sanctions. The purpose of the Clean Air Act in protecting public health and welfare is only effective when the public is fully informed of proposed agency decisions and given a meaningful opportunity to influence environmental decisions. The PA DEP's failure to implement the requirements of its SIP is severely curtailing opportunities for public comment in air permitting decision. As noted, there is growing concern and public interest in the public health, welfare, and environmental quality impacts from the natural gas industry in Pennsylvania. Proper enforcement of public notice and comment procedures will ensure that citizens can participate in the decision-making process and ensure that their concerns are taken into consideration before the final permit is issued. The

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<sup>69</sup> See 42 U.S.C. § 7509(a)(4).

ability to provide public comment of proposed permits promotes trust and acceptance of final agency actions.


Again, Petitioners request the Administrator exercise her authority under the CAA and undertake the following actions:

1. Pursuant to 42 U.S.C. §§ 7410(m) and 7509(a)(4) of the CAA, find that requirements of Pennsylvania's SIP are not being implemented by PA DEP with regards to the issuing of plan approvals under the Air Quality Program, both inside and outside of designated nonattainment areas, within the Commonwealth of Pennsylvania;
2. Apply the sanctions set forth at 42 U.S.C. § 7509(b) against the Commonwealth of Pennsylvania in accordance with requirements of 42 U.S.C. §§ 7410(m), 7509(a)(4) and 7661a(i). Petitioners request the Administrator exercise her discretion to apply sanctions, where allowed, and where application of sanctions are nondiscretionary, to apply them as expeditiously as possible. Petitioners further request the Administrator withhold CAA § 105 grant funding from Pennsylvania, as authorized by 42 U.S.C. § 7509(a)(4), unless and until Pennsylvania rectifies its finding of failure to implement its SIP.

As stated, this issue requires urgent action from the Administrator. Clean Air Council therefore requests EPA expedite resolution of this matter and respond within sixty days. Given, that Pennsylvania continues to apply streamlined permitting procedures which curtail opportunities for public comment for plan approvals and that are plainly inconsistent with its applicable SIP there is urgent need for the Administrator to intervene.

Thank you for your consideration of this Petition. If you have any questions, or would like to discuss this matter further, please do not hesitate to contact me at 215-567-4004, ext. 116.

Submitted this 28 day of November, 2011.



Joseph Otis Minott, Esq.

cc: Gina McCarthy, Assistant Administrator, EPA Office of Air and Radiation;  
Shawn Garvin, Regional Administrator, EPA Region 3  
Michael Krancer, Secretary, Pennsylvania Department of Environmental Protection

## TABLE OF EXHIBITS

1. Pennsylvania Environmental Quality Board notice of amendment to Chapter 127; Air Quality Permit Streamlining, 38 Pa. B. 2365 (May 24, 2008).
2. Pennsylvania Air Quality Permit Streamlining Comment/Response Document, 37 Pa. B. 1317 (March 24, 2007).
3. PA DEP Streamlined Public Notice of Laser Northeast Gathering Co. LLC Plan Approvals; Air Quality Plan Approval and Operating Permit Applications New Sources and Modifications, 41 Pa. B. 3870 (July 16, 2011) (Plan Approval Nos.: 58-399-016; 58-399-017; 58-399-018; 58-399-019).
4. Copy of email communications with Raymond Kempa, New Source Review Chief for the Northeast Region PA DEP discussing file review procedures.
5. File review documents obtained by CAC for Laser Northeast Gather Co. LLC Plan Approval Nos.: 58-399-016; 58-399-017; 58-399-018; 58-399-019.
6. Clean Air Council Comments Regarding Laser Northeast Gathering Co. LLC. Plan Approval Nos.: 58-399-016; 58-399-017; 58-399-018; 58-399-019 (August 15, 2011).
7. PA DEP Streamlined Public Notice of Laser Northeast Gathering Co. LLC Shields Compressor Station Plan Approval; Air Quality Plan Approval and Operating Permit Applications New Sources and Modifications, 41 Pa. B. 4777 (September 3, 2011) (Plan Approval No.: 58-399-023).
8. File review documents obtained by CAC for Laser Northeast Gathering Co. LLC Shields Compressor Station Plan Approval No. 58-399-023.
9. Clean Air Council Comments Regarding Laser Northeast Gathering Co. LLC. Plan Approval No. 58-399-023 (October 3, 2011).

# **EXHIBIT 1**

# RULES AND REGULATIONS

## Title 25--ENVIRONMENTAL PROTECTION

### ENVIRONMENTAL QUALITY BOARD

#### [ 25 PA. CODE CH. 127 ]

#### Air Quality Permit Streamlining

[38 Pa.B. 2365]

[Saturday, May 24, 2008]

The Environmental Quality Board (Board) amends Chapter 127 (relating to construction, modification, reactivation and operation of sources) to read as set forth in Annex A.

#### A. *Effective Date*

These final-form amendments will be effective upon final-form publication in the *Pennsylvania Bulletin*.

#### B. *Contact Persons*

For further information, contact Virendra Trivedi, Chief, New Source Review Section, Division of Permits, Bureau of Air Quality, 12th Floor, Rachel Carson State Office Building, P. O. Box 8468, Harrisburg, PA 17105-8468, (717) 772-3979; or Robert Reiley, Assistant Counsel, Bureau of Regulatory Counsel, 9th Floor, Rachel Carson State Office Building, P. O. Box 8464, Harrisburg, PA 17105-8464, (717) 787-7060.

#### C. *Statutory Authority*

This final-form rulemaking is promulgated under the authority in section 5(a)(1) of the Air Pollution Control Act (APCA) (35 P. S. § 4005(a)(1)), which grants to the Board the authority to adopt regulations for the prevention, control, reduction and abatement of air pollution, and section 6.1(b.3) of the APCA (35 P. S. § 4006.1(b.3)), which requires the Board by regulation to establish adequate, streamlined and reasonable procedures for expeditiously determining when applications are complete and for expeditious review of applications.

#### D. *Background and Summary*

As part of an effort to streamline the air quality permitting process, the Department of Environmental Protection (Department) investigated ways to reduce the plan approval

application time, reduce unnecessary costs to industry and continue to ensure that citizens receive adequate notice of potential plan approval/permitting actions to enable timely comment on issues of public concern. The Department wanted to employ faster response times for minor permitting actions for needed product improvements, which allows industry to be responsive to free market changes, while at the same time ensuring that those changes do not degrade existing air quality. In addition, the Department wanted to ensure that the permit streamlining effort benefited the Department, as well, by allowing it to focus scarce administrative resources on evaluating major source permit applications that have the potential to have more significant environmental impacts than minor sources. As part of this effort, the Board has approved final amendments to extend the authorization of a source to temporarily operate to facilitate shake-down, and to revise the public notice provisions which address receipt of applications for plan approval and intent to issue certain plan approvals. In addition, the Board has finalized provisions regarding completeness criteria for applications for plan approval. The Board believes that this final-form rulemaking will continue to protect air quality, allow business to respond to market changes and allow for adequate public participation.

The final-form rulemaking contains several amendments to the Department's air quality regulations. The Department consulted with the Air Quality Technical Advisory Committee (AQTAC) during the development of this final rulemaking. At its July 26, 2007, meeting, the AQTAC concurred with the Department's recommendation that the Board consider the final amendments on February 19, 2008. The Department also consulted with the Citizens Advisory Council during the development of the final-form rulemaking.

#### *E. Summary of the Final-Form Rulemaking*

The final-form rulemaking amends § 127.12b (relating to plan approval terms and conditions) to extend from 120 days to 180 days the duration for temporary "shake-down" operation of new air contamination sources and air cleaning devices subject to the plan approval requirements. This section was not modified between proposed and final-form rulemaking.

Section 127.12d (relating to completeness determination) sets forth the criteria the Department will use to determine if an application for plan approval is complete. This section was modified between proposed and final-form rulemaking to provide that the Department would make an administrative completeness determination within 30 days of receipt of the application. This section was also modified to require an applicant to provide supplemental information to the Department within 10-working days of receipt of a written request for supplemental information. The supplemental information must be provided within 10-working days of receipt of the Department's written request for additional information for the administrative completeness determination. The Department will return an application if an applicant fails to provide the requested information. Other minor clarifying changes were made as well.

Section 127.44 (relating to public notice) has been amended to, among other things, require the Department to publish in the *Pennsylvania Bulletin* a notice of receipt and intent to issue certain minor plan approvals. This section was modified between proposed and final-form rulemaking to provide that the Department will prepare a notice of receipt and intent to issue in accordance with § 127.45 (relating to contents of notice). The information elements to be included in the public notice were deleted from this section and moved to



§ 127.45. In addition other minor clarifying changes were made as well.

Section 127.45 was amended between proposed and final-form rulemaking to include the information elements in the public notice of receipt and intent to issue that were originally under § 127.44. In addition, other clarifying changes were made as well.

Section 127.48 (relating to conferences and hearings) is amended to require, in certain instances, that the Department publish notice of hearings or conferences in a newspaper of general circulation and the *Pennsylvania Bulletin*. This section was not modified between proposed and final-form rulemaking.

The final-form rulemaking will be submitted to the United States Environmental Protection Agency (EPA) as a revision to Pennsylvania's State Implementation Plan codified in 40 CFR 52.2020 (relating to identification of plan).

This notice is given under the Board's order at its meeting of February 19, 2008.

#### F. *Summary of Comments and Responses*

Twelve commentators submitted comments during the public comment period. In addition, the Independent Regulatory Review Commission (IRRC) and the Senate Environmental Resources and Energy Committee submitted comments during the extended comment periods authorized by the Regulatory Review Act (71 P. S. §§ 745.1--745.15). The following is a summary of the major comments that were received and responses.

Several commentators supported the Board's efforts to streamline the air quality permitting process. The Board agrees that the proposed changes will improve the overall permitting process by reducing both the plan approval application processing time and unnecessary costs to the applicants and the Department, while still providing timely notice to the public for comment on all complete plan approval applications submitted to the Department.

Several commentators supported the proposed change to § 127.12b that extends the temporary shutdown period for a facility for additional limited periods from 120 days to 180 days. The Board believes that extending the temporary shutdown period from 120 days to 180 days will allow companies adequate time to test newly permitted sources in accordance with the more complicated stack test requirements, rather than reapply for another extension for "shutdown" purposes.

Several commentators recommended that the Board adopt a deadline for issuance of the "completeness determination" under § 127.12d. The Board agrees and has revised § 127.12d(a) to provide that the Department will provide written notice of the completeness determination to the applicant "within 30 days of receipt of an application."

A commentator requested that the term "other documents" in § 127.12d(b) be expanded to be more specific. The Board agrees. Section 127.12d(b) of the final-form rulemaking has been revised to clarify that the minimum requirements for documentation to be submitted with a plan approval application include "other documents requested in the plan approval application."

Several commentators urged the Board to reject the proposed revisions because several aspects of the proposed rulemaking will severely curtail opportunities for effective citizen

participation in air permitting decisions. The primary objective of the APCA is the protection of public health, safety and well-being of the citizens of this Commonwealth. See 35 P. S. § 4002(a)(i). The commentators submitted that this objective is furthered by continuing to provide citizens of this Commonwealth with information about all plan approvals, including all permit conditions, by publication in the *Pennsylvania Bulletin*. The commentators urged the Board to reject the Department's proposal in derogation of this fundamental objective of the APCA.

The Board disagrees with the commentators that public participation in the plan approval application process will be severely curtailed by the proposed changes to the plan approval requirements. Rather, the proposed changes to § 127.44 clarify the Department's current practice in publishing notices of receipt for plan approval applications for sources for which there is little to no public interest or concern. As a result, all plan approval actions will have at least a 30-day public comment period. The amendatory provisions in the final-form regulation are consistent with section 6.1(b.3) of the APCA, which requires the Board to establish adequate, streamlined and reasonable procedures by regulation for expeditiously determining when applications are complete and for expeditious review of applications. See 35 P. S. § 4006.1(b.3). In addition, the changes to § 127.45 merely clarify the Department's general practice in publishing a brief description of the proposed action. Section 2 of the APCA provides, in part, that it is " . . . the policy of the Commonwealth of Pennsylvania to protect the air resources of this Commonwealth to the degree necessary for the (i) protection of public health, safety and well-being of the citizens of Pennsylvania . . ." See 35 P. S. § 4002(a)(i). The permit streamlining amendments set forth in the final-form rulemaking will not adversely impact the protection of public health and the environment nor curtail public involvement in the permitting process.

One commentator requested that the Board amend the regulations to allow for a reasonable time period for approval of trial burns of "opportunity fuels" of previously known characteristics. The Board disagrees. The Department is taking a number of steps to provide operational flexibilities for approval of trial burns of "opportunity fuels." Section 127.14 (relating to exemptions) provides an exemption from the permit requirements for approval of trial burns of "opportunity fuels." Exemptions can be determined from the existing list of sources or through the use of a request for determination.

A commentator noted that as amended, § 127.45(b)(5) would no longer require a "description of the reasons" for including conditions and was concerned with this change. The Board notes that while the requirements of existing § 127.45(5) could be interpreted as requiring that the entire plan approval conditions need to be published in the notice of action to be taken, to do so presents significant costs to the Department as well as the applicant. Consequently, new § 127.45(b)(5) has been clarified to require a brief description of the conditions being placed in the plan approval with reference to applicable State and Federal requirements. The entire plan approval will be available for review at the location specified in the notice and will also be provided upon request.

#### *G. Benefits, Costs and Compliance*

##### *Benefits*

Overall, the citizens of this Commonwealth will benefit from this final-form rulemaking because the Department's air quality program staff will be afforded additional time for

evaluating major source permit applications that will likely have significant environmental impacts. In addition, the final-form rulemaking will allow industry to be responsive to free market changes while at the same time ensuring that those changes do not degrade existing air quality.

### *Compliance Costs*

This final-form rulemaking will reduce compliance costs for industry by reducing the number of authorizations requested to extend the temporary operation period to facilitate the shakedown of sources and air cleaning devices. In addition, the cost of complying with the notice provisions will be reduced substantially because publication of the plan approval will no longer be required.

### *Compliance Assistance*

The Department plans to educate and assist the public and regulated community with understanding the amendments to the plan approval requirements. This outreach effort will be accomplished through the Department's ongoing compliance assistance program.

### *Paperwork Requirements*

The final-form rulemaking will not increase the paperwork that is already generated during the normal course of business.

## *H. Pollution Prevention*

The Pollution Prevention Act of 1990 (42 U.S.C.A. §§ 13101--13109) established a National policy that promotes pollution prevention as the preferred means for achieving state environmental protection goals. The Department encourages pollution prevention, which is the reduction or elimination of pollution at its source, through the substitution of environmentally friendly materials, more efficient use of raw materials and the incorporation of energy efficiency strategies. Pollution prevention practices can provide greater environmental protection with greater efficiency because they can result in significant cost savings to facilities that permanently achieve or move beyond compliance. This final-form rulemaking will allow industry to be responsive to free market changes, while at the same time ensuring that those changes do not degrade existing air quality.

## *I. Sunset Review*

The final-form rulemaking will be reviewed in accordance with the sunset review schedule published by the Department to determine whether the regulations effectively fulfill the intended goals.

## *J. Regulatory Review*

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on March 9, 2007, the Department submitted a copy of the notice of proposed rulemaking, published at 37 Pa.B. 1317, to IRRC and to the Chairpersons of the House and Senate Environmental Resources and Energy Committees (Committees) for review and comment.

Under section 5(c) of the Regulatory Review Act, IRRC and the Committees were

provided with copies of the comments received during the public comment period, as well as other documents when requested. In preparing the final-form rulemaking, the Department has considered all comments from IRRC, the Committees and the public.

Under section 5.1(j.2) of the Regulatory Review Act, on April 16, 2008, this final-form rulemaking was deemed approved by the Committees. Under section 5.1(e) of the Regulatory Review Act, IRRC met on April 17, 2008, and approved the final-form rulemaking.

#### K. *Findings*

The Board finds that:

(1) Public notice of proposed rulemaking was given under sections 201 and 202 of the act of July 31, 1968 (P. L. 769, No. 240) (45 P. S. §§ 1201 and 1202) and regulations promulgated thereunder at 1 Pa. Code §§ 7.1 and 7.2.

(2) At least a 60-day public comment period was provided as required by law, and all comments were considered.

(3) This final-form rulemaking does not enlarge the purpose of the proposal published at 37 Pa.B. 1317 (March 24, 2007).

(4) This final-form rulemaking is necessary and appropriate for administration and enforcement of the authorizing acts identified in Section C of this order.

#### L. *Order*

The Board, acting under the authorizing statutes, orders that:

(a) The regulations of the Department, 25 Pa. Code Chapter 127 are amended by amending §§ 127.12b, 127.44, 127.45 and 127.48; and by adding § 127.12d to read as set forth in Annex A.

(b) The Chairperson of the Board shall submit this order and Annex A to the Office of General Counsel and the Office of Attorney General for review and approval as to legality and form, as required by law.

(c) The Chairperson of the Board shall submit this order and Annex A to IRRC and the Committees as required by the Regulatory Review Act.

(d) The Chairperson of the Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau, as required by law.

(e) This final-form rulemaking will be submitted to the EPA as an amendment to the Pennsylvania State Implementation Plan.

(f) This order shall take effect immediately upon publication in the *Pennsylvania Bulletin*.

KATHLEEN A. MCGINTY,  
Chairperson

*(Editor's Note: For the text of the order of the Independent Regulatory Review Commission relating to this document, see 38 Pa.B. 2132 (May 3, 2008).)*

**Fiscal Note:** Fiscal Note 7-408 remains valid for the final adoption of the subject regulations.

## **Annex A**

### **TITLE 25. ENVIRONMENTAL PROTECTION**

#### **PART I. DEPARTMENT OF ENVIRONMENTAL PROTECTION**

##### **Subpart C. PROTECTION OF NATURAL RESOURCES**

##### **ARTICLE III. AIR RESOURCES**

#### **CHAPTER 127. CONSTRUCTION, MODIFICATION, REACTIVATION AND OPERATION OF SOURCES**

##### **Subchapter B. PLAN APPROVAL REQUIREMENTS**

##### **§ 127.12b. Plan approval terms and conditions.**

(a) A plan approval may contain terms and conditions the Department deems necessary to assure the proper operation of the source including the requirement for a compliance demonstration prior to issuance of an operating permit.

(b) At a minimum, each plan approval must incorporate by reference the emission and performance standards and other requirements of the act, the Clean Air Act or the regulations adopted under the act or the Clean Air Act.

(c) The plan approval must incorporate the monitoring, recordkeeping and reporting provisions required by Chapter 139 (relating to sampling and testing) and other monitoring, recordkeeping or reporting requirements of this article and additional requirements related to monitoring, recordkeeping and reporting required by the Clean Air Act and the regulations thereunder, including, if applicable, the enhanced monitoring requirements of 40 CFR Part 64 (relating to enhanced monitoring).

(d) The plan approval must authorize temporary operation to facilitate shakedown of sources and air cleaning devices, to permit operations pending issuance of a permit under Subchapter F (relating to operating permit requirements) or Subchapter G (relating to Title V operating permits) or to permit the evaluation of the air contamination aspects of the source. This temporary operation period will be valid for a limited time, not to exceed 180 days, but may be extended for additional limited periods, each not to exceed 180 days.

(e) Temporary operation will not be authorized or extended under this section which may circumvent the requirements of this chapter.

**§ 127.12d. Completeness determination.**

(a) The Department will determine if an application for plan approval is administratively complete and will provide written notice of the completeness determination to the applicant within 30 days of receipt of an application.

(b) For purposes of this section, an application is administratively complete if it contains the necessary information, maps, fees and other documents requested in the plan approval application, regardless of whether the information, maps and documents would be sufficient to justify issuance of the plan approval.

(c) If the Department determines that the application is not administratively complete, the Department will send the applicant a written statement of the specific information, maps, fees and documents that are required to make the application administratively complete. If the applicant does not provide the requested information to the Department within 10 working days of receipt of the request, the Department will return the application and fees to the applicant.

**§ 127.44. Public notice.**

(a) The Department will publish in the *Pennsylvania Bulletin* a notice of receipt and intent to issue for each plan approval application, except plan approval applications subject to the notice requirements of subsection (b). The Department will prepare a notice of receipt and intent to issue in accordance with § 127.45(a) (relating to contents of notice).

(b) The Department will prepare a notice, in accordance with § 127.45(b), of action to be taken on applications for plan approvals for the following:

(1) Sources subject to Subchapter D (relating to prevention of significant deterioration of air quality).

(2) Sources subject to Subchapter E (relating to new source review).

(3) Sources of VOCs that submit plan approval applications demonstrating compliance with Chapter 129 (relating to standards for sources) using § 129.51(a) (relating to general).

(4) Sources located within a Title V facility.

(5) Other sources for which the Department has determined there is substantial public interest or for which the Department invites public comment.

(c) The notice required by subsection (b)(1)--(4) will be completed and sent by the Department to the applicant, the EPA, any state within 50 miles of the facility and any state whose air quality may be affected and that is contiguous to this Commonwealth. The applicant shall, within 10 days of receipt of notice, publish the notice on at least 3 separate days in a prominent place and size in a newspaper of general circulation in the county in which the source is to be located; proof of the publication shall be filed with the Department within 1 week thereafter. A plan approval will not be issued by the Department in the event of failure by the applicant to submit the proof of publication.



(d) If the Department denies a plan approval, the requirements of subsection (c) do not apply. Written notice of a denial will be given to requestors and to the applicant in accordance with § 127.13c (relating to notice of basis for certain plan approval decisions).

(e) In each case, the Department will publish notices required in this section in the *Pennsylvania Bulletin*.

(f) The notice will state, at a minimum, the following:

(1) The location at which the application may be reviewed. This location must be in the region affected by the application.

(2) A 30-day comment period, from the date of publication, will exist for the submission of comments.

(3) Plan approvals issued to sources identified in subsection (b)(1)--(4) or plan approvals issued to sources with limitations on the potential to emit may become part of the SIP and will be submitted to the EPA for review and approval.

### **§ 127.45. Contents of notice.**

(a) The notice of receipt and intent to issue for each plan approval required by § 127.44(a) (relating to public notice) must include the following:

(1) The name and address of the applicant.

(2) The location and name of the source or facility at which the construction, modification, reactivation or installation is proposed.

(3) A brief description of the proposed action, including a brief description of the:

(i) Air contamination source to be constructed, modified, reactivated or installed.

(ii) Air cleaning device or control technology required including best available technology.

(iii) Type of conditions being placed in the plan approval with reference to applicable State and Federal requirements.

(4) The type and quantity of air contaminants being emitted.

(5) The name and telephone number of a person to contact at the Department for additional information.

(6) A statement that a person may oppose the proposed plan approval by filing a written protest with the Department, at the appropriate regional office described in § 121.4 (relating to regional organization of the Department).

(b) The notice of proposed plan approval issuance required by § 127.44(b) must include the following:

- (1) The name and address of applicant.
- (2) The location and name of the source or facility at which construction, modification, reactivation or installation is proposed.
- (3) The type and quantity of air contaminants being emitted.
- (4) For sources subject to Subchapter D (relating to prevention of significant deterioration of air quality), the degree of increment consumption expected to result from the operation of the source or facility.
- (5) A brief description of the conditions being placed in the plan approval with reference to applicable State and Federal requirements.
- (6) A description of the procedures for reaching a final decision on the proposed plan approval action including:
  - (i) The ending date for the receipt of written comments or written protests.
  - (ii) Procedures for requesting a hearing and the nature of that hearing.
  - (iii) Other procedures by which the public may participate in the final decision.
- (7) The name and telephone number of a person to contact at the Department for additional information.
- (8) A statement that a person may oppose the proposed plan approval by filing a written protest with the Department, at the appropriate regional office described in § 121.4 (relating to regional organization of the Department).

#### **§ 127.48. Conferences and hearings.**

- (a) Prior to any plan approval issuance, the Department may, in its discretion, hold a fact finding conference or hearing at which the petitioner, and any person who has properly filed a protest under § 127.46 (relating to filing protests) may appear and give testimony; provided, however, that in no event will the Department be required to hold such a conference or hearing.
- (b) The applicant, the protestant, commentators and other participants will be notified of the date, time, place and purpose of a conference or hearing, in writing or by publication in a newspaper of general circulation in the county in which the source is to be located and the *Pennsylvania Bulletin*, except when the Department determines that notification by telephone will be sufficient.

[Pa.B. Doc. No. 08-972. Filed for public inspection May 23, 2008, 9:00 a.m.]

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## **EXHIBIT 2**

# PROPOSED RULEMAKING

## ENVIRONMENTAL QUALITY BOARD

[25 PA. CODE CH. 127]

### Permit Streamlining

[37 Pa.B. 1317]

[Saturday, March 24, 2007]

The Environmental Quality Board (Board) proposes to amend Chapter 127 (relating to construction, modification, reactivation and operation of sources) to read as set forth in Annex A.

This notice is given under the Board's order at its meeting of January 17, 2007.

#### A. *Effective Date*

These amendments will be effective upon final-form publication in the *Pennsylvania Bulletin*.

#### B. *Contact Persons*

For further information, contact John Slade, Chief, Division of Permits, Bureau of Air Quality, 12th Floor, Rachel Carson State Office Building, P. O. Box 8468, Harrisburg, PA 17105-8468, (717) 783-9476; or Robert "Bo" Reiley, Assistant Counsel, Bureau of Regulatory Counsel, 9th Floor, Rachel Carson State Office Building, P. O. Box 8464, Harrisburg, PA 17105-8464, (717) 787-7060.

Information regarding submitting comments on this proposed rulemaking appears in Section J of this preamble. Persons with a disability may use the AT&T Relay Service, (800) 654-5984 (TDD users) or (800) 654-5988 (voice users). This proposed rulemaking is available on the Department of Environmental Protection's (Department) website: [www.depweb.state.pa.us](http://www.depweb.state.pa.us).

#### C. *Statutory Authority*

This rulemaking is proposed under the authority in section 5(a)(1) of the Air Pollution Control Act (APCA) (35 P. S. § 4005(a)(1)), which grants to the Board the authority to adopt regulations for the prevention, control, reduction and abatement of air pollution and section 6.1(b.3) of the APCA (35 P. S. § 4006.1(b.3)), which requires the Board by

regulation to establish adequate, streamlined and reasonable procedures for expeditiously determining when applications are complete and for expeditious review of applications.

#### *D. Background and Summary*

As part of an effort to streamline the air quality permitting process, the Department investigated ways to reduce the plan approval application time, reduce unnecessary costs to industry and continue to ensure that citizens receive adequate notice of potential plan approval/permitting actions to enable timely comment on issues of public concern. The Department wants to employ faster response times for minor permitting actions for needed product improvements, which allows industry to be responsive to free market changes, while at the same time ensuring that those changes do not degrade existing air quality. In addition, the Department wanted to ensure that the permit streamlining effort benefited the Department, as well, by allowing it to focus scarce administrative resources on evaluating major source permit applications that will likely have significant environmental impacts. As part of this effort, the Department proposes amendments to extend the authorization of a source to temporarily operate to facilitate shake-down and to revise the public notice provisions which address receipt of applications for plan approval and intent to issue certain plan approvals. In addition, the Department is proposing provisions regarding completeness criteria for applications for plan approval. The Department believes that these proposed amendments will continue to protect air quality, allow business to respond to market changes and allow for adequate public participation.

The Department worked with the Air Quality Technical Advisory Committee (AQTAC) in the development of this proposed rulemaking. At its March 13, 2006, meeting, the AQTAC recommended that the Board consider the proposed amendments in the near future.

#### *E. Summary of Regulatory Revisions*

Section 127.12b (relating to plan approval terms and conditions) is proposed to be amended to extend from 120 to 180 days the duration for temporary "shake-down" operation of new equipment subject to the plan approval requirements.

New § 127.12d (relating to completeness determination) sets forth the criteria the Department will use to determine if an application for plan approval is complete.

Section 127.44 (relating to public notice) is proposed to be amended to, among other things, require the Department to publish in the *Pennsylvania Bulletin* a notice of receipt and intent to issue certain minor plan approvals.

Section 127.45 (relating to contents of notice) is proposed to be amended to make certain corrections to the text related to clarity.

Section 127.48 (relating to conferences and hearings) is proposed to be amended to require, in certain instances, that the Department publish notice of hearings or conferences in a newspaper of general circulation and the *Pennsylvania Bulletin*.

#### *F. Benefits, Costs and Compliance*

##### *Benefits*



Overall, the citizens of this Commonwealth will benefit from this proposed rulemaking because the Department will be able to focus scarce administrative resources on evaluating major source permit applications that will likely have significant environmental impacts. In addition, the proposed amendments will allow industry to be responsive to free market changes while at the same time ensuring that those changes do not degrade existing air quality.

#### *Compliance Costs*

This proposed rulemaking will reduce the operating costs of industry through enhanced operational flexibility.

#### *Compliance Assistance*

The Department plans to educate and assist the public and regulated community with understanding newly revised requirements and how to comply with them. This will be accomplished through the Department's ongoing Regional Compliance Assistance Program.

#### *Paperwork Requirements*

The proposed amendments will not increase the paperwork that is already generated during the normal course of business.

#### *G. Pollution Prevention*

The Pollution Prevention Act of 1990 (42 U.S.C.A. §§ 13101--13109) established a National policy that promotes pollution prevention as the preferred means for achieving state environmental protection goals. The Department encourages pollution prevention, which is the reduction or elimination of pollution at its source, through the substitution of environmentally friendly materials, more efficient use of raw materials and the incorporation of energy efficiency strategies. Pollution prevention practices can provide greater environmental protection with greater efficiency because they can result in significant cost savings to facilities that permanently achieve or move beyond compliance. This proposed rulemaking will allow industry to be responsive to free market changes, while at the same time ensuring that those changes do not degrade existing air quality.

#### *H. Sunset Review*

The regulations will be reviewed in accordance with the sunset review schedule published by the Department to determine whether the regulations effectively fulfill the goals for which they were intended.

#### *I. Regulatory Review*

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on March 9, 2007, the Department submitted a copy of this proposed rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House and Senate Environmental Resources and Energy Committees. A copy of this material is available to the public upon request.

Under section 5(g) of the Regulatory Review Act, IRRC may convey any comments,

recommendations or objections to the proposed rulemaking within 30 days of the close of the public comment period. The comments, recommendations or objections must specify the regulatory review criteria which have not been met. The Regulatory Review Act specifies detailed procedures for review, prior to final publication of the rulemaking, by the Department, the General Assembly and the Governor of comments, recommendations or objections raised.

#### *J. Public Comments*

*Written comments.* Interested persons are invited to submit comments, suggestions or objections regarding the proposed rulemaking to the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477 (express mail: Rachel Carson State Office Building, 16th Floor, 400 Market Street, Harrisburg, PA 17101-2301). Comments submitted by facsimile will not be accepted. Comments, suggestions or objections must be postmarked by May 25, 2007. Interested persons may also submit a summary of their comments to the Board. The summary may not exceed one page in length and must also be postmarked May 25, 2007. The one-page summary will be provided to each member of the Board in the agenda packet distributed prior to the meeting at which the final-form rulemaking will be considered.

*Electronic comments.* Comments may be submitted electronically to the Board at [RegComments@state.pa.us](mailto:RegComments@state.pa.us) and must also be received by the Board by May 25, 2007. A subject heading of the proposal and a return name and address must be included in each transmission.

#### *K. Public Hearings*

The Board will hold three public hearings for the purpose of accepting comments on this proposal. The hearings will be held as follows:

April 24, 2007 Department of Environmental Protection  
1 p.m. Southwest Regional Office  
Waterfront A and B Conference Room  
400 Waterfront Drive  
Pittsburgh, PA 15222

April 24, 2007 Department of Environmental Protection  
1 p.m. Southeast Regional Office  
Delaware Room  
2 East Main Street  
Norristown, PA 19401

April 24, 2007 Department of Environmental Protection  
1 p.m. Rachel Carson State Office Building Room 105  
400 Market Street  
Harrisburg, PA 17105

Persons wishing to present testimony at a hearing are requested to contact the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477, (717) 787-4526 at least 1 week in advance of the hearing to reserve a time to present testimony. Oral testimony is limited to 10 minutes for each witness. Witnesses are requested to submit three

written copies of their oral testimony to the hearing chairperson at the hearing. Organizations are limited to designating one witness to present testimony on their behalf at each hearing.

Persons in need of accommodations as provided for in the Americans With Disabilities Act of 1990 should contact the Board at (717) 787-4526 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) to discuss how the Department may accommodate their needs.

KATHLEEN A. MCGINTY,  
Chairperson

**Fiscal Note:** 7-408. No fiscal impact; (8) recommends adoption.

## **Annex A**

### **TITLE 25. ENVIRONMENTAL PROTECTION**

#### **PART I. DEPARTMENT OF ENVIRONMENTAL PROTECTION**

##### **Subpart C. PROTECTION OF NATURAL RESOURCES**

##### **ARTICLE III. AIR RESOURCES**

#### **CHAPTER 127. CONSTRUCTION, MODIFICATION, REACTIVATION AND OPERATION OF SOURCES**

##### **Subchapter B. PLAN APPROVAL REQUIREMENTS**

##### **§ 127.12b. Plan approval terms and conditions.**

\* \* \* \* \*

(d) The plan approval shall authorize temporary operation to facilitate shakedown of sources and air cleaning devices, to permit operations pending issuance of a permit under Subchapter F (relating to operating permit requirements) or Subchapter G (relating to Title V operating permits) or to permit the evaluation of the air contamination aspects of the source. This temporary operation period will be valid for a limited time, not to exceed 180 days, but may be extended for additional limited periods, each not to exceed [120] 180 days.

\* \* \* \* \*

##### **§ 127.12d. Completeness determination.**

(a) The Department will determine if an application for plan approval is administratively complete and will provide written notice of the completeness determination to the applicant.

**(b) For purposes of this section, an application is administratively complete if it contains the necessary information, maps, fees and other documents, regardless of whether the information, maps and documents would be sufficient to justify issuance of the plan approval.**

**(c) If the Department determines that the application is not administratively complete, the Department will return the application and fees to the applicant, along with a written statement of the specific information, maps, fees and documents that are required to make the application administratively complete.**

#### **§ 127.44. Public notice.**

**(a) The Department will publish in the *Pennsylvania Bulletin* a notice of receipt and intent to issue for each plan approval application, except plan approval applications subject to the notice requirements of subsection (b). The notice of receipt and intent to issue must include the following:**

- (1) The name and address of the applicant.**
- (2) The location and name of the plant or facility at which the construction, modification, reactivation or installation is proposed.**
- (3) A brief description of the proposed action, including a general description of the equipment to be installed or modified along with the anticipated pollutant emission increases or decreases.**
- (4) The name and telephone number of a person to contact for additional information.**
- (5) The location of the regional office where the application will be reviewed.**

**(b) The Department will prepare a notice of action to be taken on applications for plan approvals for the following:**

\* \* \* \* \*

**(5) [Other sources required to obtain plan approval.**

**(6)] Other sources, including synthetic minor permit applications, for which the Department has determined there is substantial public interest or for which the Department invites public comment.**

**[(b)] (c) The notice required by subsection [(a)] (b)(1)--(4) will be completed and sent to the applicant, the EPA, any state within 50 miles of the facility and any state whose air quality may be affected and that is contiguous to this Commonwealth. The applicant shall, within 10 days of receipt of notice, publish the notice on at least 3 separate days in a prominent place and size in a newspaper of general circulation in the county in which the source is to be located; proof of the publication shall be filed with the Department within 1 week thereafter. A plan approval will not be issued by the Department in the event of failure by the applicant to submit the proof of publication.**

**[(c)] (d)** If the Department denies a plan approval, the requirements of subsection **[(b)] (c)** do not apply. Written notice of a denial will be given to requestors and to the applicant **in accordance with § 127.13c (relating to notice of basis for certain plan approval decisions)**.

**[(d)] (e)** In each case, the Department will publish notices required in **[subsection (a)] this section** in the *Pennsylvania Bulletin*.

**[(e)] (f)** The notice will state, at a minimum, the following:

\* \* \* \* \*

(3) Plan approvals issued to sources identified in subsection **[(a)] (b)(1)--(4)** or plan approvals issued to sources with limitations on the potential to emit may become part of the SIP and will be submitted to the EPA for review and approval.

### **§ 127.45. Contents of notice.**

The **[notice] notices** of proposed plan approval issuance required by § 127.44**[(a)](b)** (relating to public notice) **[shall] must** include the following:

\* \* \* \* \*

(2) The location and name of the plant or facility at which construction **[or]**, modification **or installation** is **[taking place] proposed**.

\* \* \* \* \*

(5) **[The] A brief description of the** conditions being placed in the plan approval **[and a brief description of the reasons for including these conditions]** with reference to applicable State and Federal requirements.

(6) A description of the procedures for reaching a final decision on the proposed plan approval action including:

(i) The ending date for the receipt of **written comments or** written protests.

\* \* \* \* \*

### **§ 127.48. Conferences and hearings.**

\* \* \* \* \*

(b) The applicant, the protestant, **commentators** and other participants will be notified of the **date**, time, place and purpose of a conference or hearing, in writing or by publication in a newspaper **[or] of general circulation in the county in which the source is to be located and** the *Pennsylvania Bulletin*, except **[where] when** the Department determines that notification by telephone will be sufficient.

[Pa.B. Doc. No. 07-492. Filed for public inspection March 23, 2007, 9:00 a.m.]

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[webmaster@PaBulletin.com](mailto:webmaster@PaBulletin.com)

## **EXHIBIT 3**

[41 Pa.B. 3870]

[Saturday, July 16, 2011]

[Continued from previous Web Page]

## **AIR QUALITY**

### **PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS NEW SOURCES AND MODIFICATIONS**

The Department has developed an "integrated" plan approval, State Operating Permit and Title V Operating Permit program. This integrated approach is designed to make the permitting process more efficient for the Department, the regulated community and the public. This approach allows the owner or operator of a facility to complete and submit permitting documents relevant to its application one time, affords an opportunity for public input and provides for sequential issuance of the necessary permits.

The Department received applications for Plan Approvals or Operating Permits from the following facilities.

Copies of these applications, subsequently prepared draft permits, review summaries and other support materials are available for review in the regional office listed before the applications. Persons interested in reviewing the application files should contact the appropriate regional office to schedule appointments.

Persons wishing to receive a copy of a proposed Plan Approval or Operating Permit shall indicate interests to the Department regional office within 30 days of the date of this notice and shall file protests or comments on a proposed Plan Approval or Operating Permit within 30 days of the Department providing a copy of the proposed documents to persons or within 30 days of its publication in the *Pennsylvania Bulletin*, whichever comes first. Interested persons may also request that hearings be held concerning a proposed Plan Approval or Operating Permit. A comment or protest filed with the Department regional office shall include a concise statement of the objections to the issuance of the Plan Approval or Operating Permit and relevant facts which serve as the basis for the objections. If the Department schedules a hearing, a notice will be published in the *Pennsylvania Bulletin* at least 30 days prior the date of the hearing.

Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodation to participate should contact the regional office listed before the application. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.



Final Plan Approvals and Operating Permits will contain terms and conditions to ensure that the source is constructed and operating in compliance with applicable requirements in 25 Pa. Code Chapters 121—143, the Federal Clean Air Act (42 U.S.C.A. §§ 7401—7671q) and regulations adopted under the Federal Clean Air Act.

## PLAN APPROVALS

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**Receipt of Plan Approval Applications and Intent to Issue Plan Approvals, and Intent to Issue Amended Operating Permits under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter B And Subchapter F. These actions may include the administrative amendments of an associated operating permit.**

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*Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790*

*Contact: Ray Kempa, New Source Review Chief—Telephone: 570-826-2507*

**58-399-016: Laser Northeast Gathering Co. LLC** (333 Clay Street, STE 4500, Houston, TX 77002-4102) for construction of a natural gas compressor station at their Snake Creek FRP Site in Liberty Township, **Susquehanna County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be located in Liberty Twp., Susquehanna County. This Plan Approval No. 58-399-016 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-016 is for the construction of a natural gas compressor station at the Snake Creek FRP Site. The station will consist of two CAT G3606LE engines and two dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO<sub>x</sub> emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SO<sub>x</sub>, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code 127.12 (a) (5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20% at any time. The company shall be subject to and comply with 25 Pa. Code 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following: Name, address and telephone number of the person submitting the comments. Identification of the proposed permit No.: 58-399-016.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone # 570-826-2511 within 30 days after publication date.

**58-399-017 Laser Northeast Gathering Company LLC** (333 Clay Street, STE 4500, Houston, TX 77002-4102) for construction of a natural gas compressor station at their Lane Road FRP Site in Middletown Township, **Susquehanna County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a) the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be located in Middletown Twp., Susquehanna County. This Plan Approval No. 58-399-017 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-017 is for the construction of a natural gas compressor station at the Lane Road FRP Site. The station will consist of two CAT G3606LE engines and two dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO<sub>x</sub> emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SO<sub>x</sub>, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and

Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code 127.12 (a) (5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20 % at any time. The company shall be subject to and comply with 25 PA Code 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following: Name, address and telephone number of the person submitting the comments. Identification of the proposed permit No.: 58-399-017.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone # 570-826-2511 within 30 days after publication date.

**58-399-018: Laser Northeast Gathering Co., LLC** (333 Clay Street, STE 4500, Houston, TX 77002-4102) for construction of a natural gas compressor station at their Kane Road FRP Site in Forest Lake Township, **Susque- hanna County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a) the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be located in Forest Lake Twp., Susquehanna County. This Plan Approval No. 58-399-018 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-018 is for the construction of a natural gas compressor station at the Kane Road FRP Site. The station will consist of two CAT G3606LE engines and two dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NOx emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SOx, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code 127.12 (a) (5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20 % at any time. The company shall be subject to and comply with 25 Pa. Code 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following:

Name, address and telephone number of the person submitting the comments.

Identification of the proposed permit No.: 58-399-018.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone # 570-826-2511 within 30 days after publication date.

**58-399-019 Laser Northeast Gathering Company LLC** (333 Clay Street, STE 4500, Houston, TX 77002-4102) for construction of a natural gas compressor station at the Lawrence NE FRP Site Liberty Township, **Susquehanna County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a) the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be located in Liberty Twp., Susquehanna County. This Plan Approval No. 58-399-019 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-019 is for the construction of a natural gas compressor station at the Lawrence NE FRP Site. The station will consist of two CAT G3606LE engines and two dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO<sub>x</sub> emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SO<sub>x</sub>, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code 127.12 (a) (5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20% at any time. The company shall be subject to and comply with 25 Pa. Code 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following:

Name, address and telephone number of the person submitting the comments.

Identification of the proposed permit No.: 58-399-019.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone # 570-826-2511 within 30 days after publication date.

**[Continued on next Web Page]**

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## **EXHIBIT 4**

## Matt Stern

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**From:** Jay Duffy  
**Sent:** Monday, November 28, 2011 10:49 AM  
**To:** Matt Stern  
**Subject:** FW: File Review

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**From:** Kempa, Raymond [<mailto:rkempa@state.pa.us>]  
**Sent:** Wednesday, July 27, 2011 9:32 AM  
**To:** Jay Duffy  
**Subject:** RE: File Review

**Your opportunity to comment is right now, before 8/15/11, which follows in the policy of publicizing minor permit applications.**

---

**From:** Jay Duffy [<mailto:jduffy@cleanair.org>]  
**Sent:** Tuesday, July 26, 2011 3:17 PM  
**To:** Kempa, Raymond  
**Cc:** Elko, Neal  
**Subject:** RE: File Review

So there will not be an opportunity for public review and comment on a Proposed Plan Approval and the Review Memo? Is this the case with all minor source permits in the Northeast Regional PADEP office? Thank you for the information.

---

**From:** Kempa, Raymond [<mailto:rkempa@state.pa.us>]  
**Sent:** Tuesday, July 26, 2011 11:01 AM  
**To:** Jay Duffy  
**Cc:** Elko, Neal  
**Subject:** RE: File Review

**Since this application is for a minor permit, it was published on 7/16/2011 in the Pa Bulletin as a combination Notice of Receipt and Intent to Issue as depicted under Title 25 – Chapter 127.44 for public notices. Therefore, no future Intent to Issue notice will occur. The application is presently under review and the review memo will be completed concurrently with the preparation of the final permit. At this time, you may request a file review of the contents of the application. Be advised that the formal comment period will be ending on 8/15/2011.**

---

**From:** Jay Duffy [<mailto:jduffy@cleanair.org>]  
**Sent:** Wednesday, July 20, 2011 2:56 PM  
**To:** Kempa, Raymond  
**Subject:** RE: File Review

Mr. Kempa,

I just went through Efacts and it appears that the Plan Approvals were just submitted on June 24<sup>th</sup>. We wouldn't want to review until a review memo was prepared for each and a proposed permit was together. Perhaps this review is premature and we should wait until you give your notice of intent to issue the plan approvals, thereby avoiding any of the scheduling issues. Please advise.



Thank you

---

**From:** Jay Duffy  
**Sent:** Wednesday, July 20, 2011 1:31 PM  
**To:** 'rkempa@state.pa.us'  
**Cc:** Joe Minott  
**Subject:** File Review

Mr. Kempa,

On Friday, July 15th the Clean Air Council faxed a "Request to Review Files" to your office. We would like to review four Plan Approvals noticed in the July 16th Pa Bulletin: 58-399-016, 58-399-017, 58-399-018 and 58-399-019. Comments on these Plan Approvals are due on August 15th. The first date made available to us was August 24th, but August 3rd & 4th were made available after I informed Records Management that August 24th would be too late to comment. I have tentatively accepted August 4th at 11:00 a.m., however when I informed Records Management that August 3rd & 4th happens to be the dates that the Clean Air Council has a staff-wide conference, I was informed that those were the only two days available. I understand that your office is very busy but making two days out of thirty available is not sufficient for meaningful public comment. The Clean Air Council has its own scanner and copier and therefore will only need access to the files. We are available to review the files any days other than August 3rd & 4th provided that there is sufficient time for review of the documents obtained to provide meaningful comments. We are also amenable to an extension of the comment period if that is easier for the PA DEP.

Thank you,

**Jay Duffy, Esq.**  
Clean Air Council  
Staff Attorney  
135 South 19<sup>th</sup> Street, Suite 300  
Philadelphia, PA 19103  
215-567-4004 ext. 109

## **EXHIBIT 5**



# pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
NORTHEAST REGIONAL OFFICE

July 5, 2011

Mr. Dale R. Harper  
Vice President Engineering  
Laser Northeast Gathering Company, LLC  
333 Clay Street, Suite 4500  
Houston, TX 77002-4102

Re: Acceptance/Administrative Completeness Letter  
Laser Northeast Gathering Co., LLC  
Plan Approval Application No. 58-399-019  
Lawrence NE Compressor Station  
Liberty Township, Susquehanna County

Dear Mr. Harper:

On June 24, 2011, the Department of Environmental Protection (DEP) received the above referenced application. We have determined that the application contains the necessary documents and is administratively complete.

The administrative completeness review is the first in a series of reviews conducted by DEP. To help you better understand the application review process, a brief explanation of the permit application review process and approximate times are outlined on the enclosed Permit Application Review Process Fact Sheet.

Your permit application is eligible for DEP's Money-Back Guarantee Program. The program establishes that your Air Quality Permit application must be acted on within 180 days or the application fee will be returned. The program is explained in more detail on the enclosed Fact Sheet.

I hope you find this information helpful in understanding the application review process. If you have additional questions about your application, please contact Neal Elko at 570-826-2524 and refer to Plan Approval Application No. 58-399-019.

Sincerely,

Raymond Kempa, Jr., P.E.  
Environmental Engineer Manager  
Air Quality Program

Enclosures - Permit Process Information

cc: Liberty Township Secretary  
Susquehanna County Chief Clerk

---

2 Public Square | Wilkes-Barre, PA 18701-1915

570.826.2511 | Fax 570.826.2357

Printed on Recycled Paper

[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

Date: 6/27/2011

RE: New Plan Approval Application

Accepted Complete date : 6/24/2011

eFacts Coding input : MISPS

- DIM0208650



*Guzek Associates, Inc.*

**Mechanical, Electrical, Structural,  
Environmental, and Architectural Engineering**

**Phone: (570) 586-9700  
Fax: (570) 586-6728  
Email: guzekassoc@aol.com**

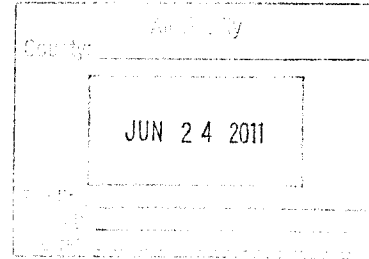
**401 DAVIS STREET  
CLARKS SUMMIT, PA 18411-1837**

June 22, 2011

PA Department of Environmental Protection  
Bureau of Air Quality  
2 Public Square  
Wilkes-Barre, PA 18711-0790

Attention: Mr. Ray Kempa, P.E.  
NSR Chief

Reference: Laser Northeast Gathering Company, LLC  
Plan Approval Application: Lawrence Northeast FRP Site



Dear Mr. Kempa:

In behalf of my above-referenced client, I wish to submit in triplicate the enclosed Plan Approval application, which seeks permission to construct, own, and operate a natural gas compressor station at the Lawrence Northeast field receipt point (FRP) site in Liberty Township.

The emissions from this facility do not have the potential to exceed major source thresholds. We voluntarily request the following operating permit limits for this facility:

- <50 TPY of VOC based on a 12-month rolling sum
- <100 TPY of NO<sub>x</sub>, CO, PM, or SO<sub>x</sub> based on a 12 month rolling sum
- <10 TPY of any single HAP, and <25 TPY of all aggregated HAP's based on a 12-month rolling sum

This facility is subject to area MACT standards under 40 CFR Part 63 Subparts ZZZZ and HH; NSPS standards under 40 CFR 60 Subpart JJJJ; and, 25 PA Code 127.12 (a)(5) Best Available Technology (BAT) requirements. Emissions from the engines will meet federal and state requirements.

Should you have any questions on this Application, please do not hesitate to call Mr. Dale Harper of Laser Northeast at 713/308-8116, or this writer.

Very truly yours,

Joseph J. Guzek, P.E.

Enclosure: Plan Approval Application (3 copies)

E-cc: Jack F. Walsh - Laser Northeast Gathering  
Dale Harper - Laser Northeast Gathering

**CERTIFIED RETURN RECEIPT MAIL 7009 3410 0000 8639 3496**

Laser NE Gathering\11\_652\Plan Approval-DEP Cvr Ltr

Form



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

# GENERAL INFORMATION FORM - AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

|                         |                |  |
|-------------------------|----------------|--|
| Related ID#s (If Known) |                | <b>DEP USE ONLY</b><br>Date Received & General Notes |
| Client ID# _____        | APS ID# _____  |  |
| Site ID# _____          | Auth ID# _____ |  |
| Facility ID# _____      |                |  |

## CLIENT INFORMATION

|   |                    |                                  |                                    |
|---|--------------------|----------------------------------|------------------------------------|
| DEP Client ID# _____  |                    | Client Type / Code _____         |                                    |
| Organization Name or Registered Fictitious Name<br>Laser Northeast Gathering Company, LLC |                    | Employer ID# (EIN)<br>27-1124915 | Dun & Bradstreet ID#<br>832-552645 |
| Individual Last Name  | First Name         | MI                               | Suffix SSN                         |
| Additional Individual Last Name   | First Name         | MI                               | Suffix SSN                         |
| Mailing Address Line 1<br>333 Clay Street, STE 4500                                       |                    | Mailing Address Line 2           |                                    |
| Address Last Line - City<br>Houston   |                    | State<br>TX                      | ZIP+4<br>77002-4102                |
|   |                    | Country<br>USA                   |                                    |
| Client Contact Last Name<br>Harper  | First Name<br>Dale | MI<br>R                          | Suffix                             |
| Client Contact Title<br>Vice-President Engineering  |                    | Phone<br>(713) 308-8116          | Ext                                |
| Email Address<br>dharper@lasermidstream.com   |                    | FAX<br>(713) 920-9471            |                                    |

## SITE INFORMATION

|   |   |
|---|---|
| DEP Site ID# _____  | Site Name<br>Lawrence NE RFP                                    |
| EPA ID# _____   | Estimated Number of Employees to be Present at Site 1           |
| Description of Site<br>Natural Gas Compressor Station   |   |
| County Name<br>Susquehanna  | Municipality<br><del>Forest Lake</del> <b>LIBERTY TWP. R.C.</b> |
| City  | Boro  |
| Twp   | State<br>PA   |
| City  | Boro  |
| Twp   | State   |
| Site Location Line 1  |   |
| Site Location Line 2  |   |
| Site Location Last Line - City<br>Montrose  | State<br>PA   |
| ZIP+4<br>18801  |   |
| Detailed Written Directions to Site<br>From the intersection of Mount Valley Rd. and T804, go ~ 2,000' NW |   |
| Site Contact Last Name<br>Stevens   | First Name<br>William   |
| MI<br>C   | Suffix  |
| Site Contact Title<br>VP Field Operations   | Site Contact Firm<br>Laser Northeast Gathering Company, LLC     |
| Mailing Address Line 1<br>1212 S. Abington Road   | Mailing Address Line 2  |
| Mailing Address Last Line - City<br>Clarks Summit   | State<br>PA   |
| ZIP+4<br>18411  |   |

|   |     |                       |  |
|---|-----|-----------------------|--|
| Phone<br>(570) 319-1800   | Ext | FAX<br>(570) 319-1820 | Email Address<br>cstevens@lasermidstream.com |
| NAICS Codes (Two- & Three-Digit Codes - List All That Apply)<br>237 |     |                       | 6-Digit Code (Optional)<br>237120            |
| Client to Site Relationship<br>OWNOP                                |     |                       |  |

## FACILITY INFORMATION

|  |             |   |             |                          |                                     |         |         |
|--|-------------|---|-------------|--------------------------|-------------------------------------|---------|---------|
| Modification of Existing Facility  |             |   |             | Yes                      | No                                  |         |         |
| 1. Will this project modify an existing facility, system, or activity?                             |             |   |             | <input type="checkbox"/> | <input checked="" type="checkbox"/> |         |         |
| 2. Will this project involve an addition to an existing facility, system, or activity?             |             |   |             | <input type="checkbox"/> | <input checked="" type="checkbox"/> |         |         |
| If "Yes", check all relevant facility types and provide DEP facility identification numbers below. |             |   |             |                          |                                     |         |         |
| Facility Type  | DEP Fac ID# | Facility Type   | DEP Fac ID# |                          |                                     |         |         |
| <input type="checkbox"/> Air Emission Plant  |             | <input type="checkbox"/> Industrial Minerals Mining Operation   |             |                          |                                     |         |         |
| <input type="checkbox"/> Beneficial Use (water)  |             | <input type="checkbox"/> Laboratory Location  |             |                          |                                     |         |         |
| <input type="checkbox"/> Blasting Operation  |             | <input type="checkbox"/> Land Recycling Cleanup Location  |             |                          |                                     |         |         |
| <input type="checkbox"/> Captive Hazardous Waste Operation   |             | <input type="checkbox"/> Mine Drainage Trmt/Land Recy Proj Location   |             |                          |                                     |         |         |
| <input type="checkbox"/> Coal Ash Beneficial Use Operation   |             | <input type="checkbox"/> Municipal Waste Operation  |             |                          |                                     |         |         |
| <input type="checkbox"/> Coal Mining Operation   |             | <input type="checkbox"/> Oil & Gas Encroachment Location  |             |                          |                                     |         |         |
| <input type="checkbox"/> Coal Pillar Location  |             | <input checked="" type="checkbox"/> Oil & Gas Location  | 854664      |                          |                                     |         |         |
| <input type="checkbox"/> Commercial Hazardous Waste Operation                                      |             | <input type="checkbox"/> Oil & Gas Water Poll Control Facility  |             |                          |                                     |         |         |
| <input type="checkbox"/> Dam Location  |             | <input type="checkbox"/> Public Water Supply System   |             |                          |                                     |         |         |
| <input type="checkbox"/> Deep Mine Safety Operation -Anthracite                                    |             | <input type="checkbox"/> Radiation Facility   |             |                          |                                     |         |         |
| <input type="checkbox"/> Deep Mine Safety Operation -Bituminous                                    |             | <input type="checkbox"/> Residual Waste Operation   |             |                          |                                     |         |         |
| <input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals                                  |             | <input type="checkbox"/> Storage Tank Location  |             |                          |                                     |         |         |
| <input type="checkbox"/> Encroachment Location (water, wetland)                                    |             | <input type="checkbox"/> Water Pollution Control Facility   |             |                          |                                     |         |         |
| <input type="checkbox"/> Erosion & Sediment Control Facility                                       |             | <input type="checkbox"/> Water Resource   |             |                          |                                     |         |         |
| <input type="checkbox"/> Explosive Storage Location  |             | <input type="checkbox"/> Other:   |             |                          |                                     |         |         |
| Latitude/Longitude<br>Point of Origin  |             | Latitude  |             | Longitude                |                                     |         |         |
|  |             | Degrees   | Minutes     | Seconds                  | Degrees                             | Minutes | Seconds |
|  |             | 41  | 53          | 47                       | 75                                  | 57      | 30      |
| Horizontal Accuracy Measure  |             | Feet  |             | --or--                   |                                     | Meters  |         |
| Horizontal Reference Datum Code  |             | <input type="checkbox"/> North American Datum of 1927<br><input checked="" type="checkbox"/> North American Datum of 1983<br><input type="checkbox"/> World Geodetic System of 1984 |             |                          |                                     |         |         |
| Horizontal Collection Method Code  |             |   |             |                          |                                     |         |         |
| Reference Point Code   |             |   |             |                          |                                     |         |         |
| Altitude   |             | Feet  |             | --or--                   |                                     | Meters  |         |
| Altitude Datum Name  |             | <input type="checkbox"/> The National Geodetic Vertical Datum of 1929<br><input type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)                                |             |                          |                                     |         |         |
| Altitude (Vertical) Location Datum Collection Method Code  |             |   |             |                          |                                     |         |         |
| Geometric Type Code  |             |   |             |                          |                                     |         |         |
| Data Collection Date   |             |   |             |                          |                                     |         |         |
| Source Map Scale Number  |             | Inch(es)  |             | =                        |                                     | Feet    |         |
|  |             | --or--  |             | =                        |                                     | Meters  |         |

## PROJECT INFORMATION

|   |                        |       |        |
|---|------------------------|-------|--------|
| Project Name<br>Lawrence NE RFP                                     |                        |       |        |
| Project Description<br>See the Attachment Tab "Project Description" |                        |       |        |
| Project Consultant Last Name  | First Name             | MI    | Suffix |
| N/A   | N/A                    |       |        |
| Project Consultant Title  | Consulting Firm        |       |        |
| N/A   | N/A                    |       |        |
| Mailing Address Line 1  | Mailing Address Line 2 |       |        |
| N/A   |                        |       |        |
| Address Last Line - City  | State                  | ZIP+4 |        |
| N/A   |                        |       |        |

|  |                              |     |               |
|--|------------------------------|-----|---------------|
| Phone<br>N/A   | Ext                          | FAX | Email Address |
| Time Schedules<br>10-1-11 Proposed<br>Construction Start Date  | Project Milestone (Optional) |     |               |
|  |                              |     |               |
|  |                              |     |               |
|  |                              |     |               |
|  |                              |     |               |
|  |                              |     |               |
|  |                              |     |               |
| 1. Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Not yet received feedback</i> |                              |     |               |
| 2. Is your project funded by state or federal grants? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |                              |     |               |
| Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.   |                              |     |               |
| Aspect of Project Related to Grant   |                              |     |               |
| Grant Source: _____  |                              |     |               |
| Grant Contact Person: _____  |                              |     |               |
| Grant Expiration Date: _____   |                              |     |               |
| 3. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |                              |     |               |
| Note: If "No" to Question 3, the application is not subject to the Land Use Policy.  |                              |     |               |
| If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.  |                              |     |               |

## LAND USE INFORMATION

**Note:** Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

|   |   |  |
|---|---|--|
| 1. Is there an adopted county or multi-county comprehensive plan?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 2. Is there an adopted municipal or multi-municipal comprehensive plan?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 3. Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Note: If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below. |   |  |
| If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.  |   |  |
| 4. Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation.   | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            |
| 5. Have you attached Municipal and County Land Use Letters for the project?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |



## COORDINATION INFORMATION

**Note:** The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

|     |  |                          |     |                                     |    |
|-----|--|--------------------------|-----|-------------------------------------|----|
| 1.0 | Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0. (DEP Use/48y1)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.1 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.2 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.3 | Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.4 | For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? (DEP Use/4x62)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.5 | Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? (DEP Use/3140)                           | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.6 | Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well? (DEP Use/4z41)  | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.0 | Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0. (DEP Use/48y1)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.1 | Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.2 | Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.3 | Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)? (DEP Use/4x70)  | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.4 | For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? (DEP Use/4x62)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.5 | Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? (DEP Use/3140) | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |

|        |  |                                     |     |                                     |    |
|--------|--|-------------------------------------|-----|-------------------------------------|----|
| 3.0    | Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0. (DEP Use/4z41)                                       | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 3.1    | Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)? (DEP Use/4z41)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 3.2    | Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> . (DEP Use/4z41)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 3.3    | Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities? (DEP Use/4z41)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 4.0    | Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. (DEP Use/4x66)  | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 4.0.1  | Total Disturbed Acreage  | 3 acres                             |     |                                     |    |
| 5.0    | Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0. (DEP Use/4x10)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 5.1    | Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water? (DEP Use /4x10).   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 5.2    | Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland? (DEP Use/4x10).   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 5.3    | Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain? (DEP Use /4x10).  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 6.0    | Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system? (DEP Use/4x62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 7.0    | Will the project involve the construction and operation of industrial waste treatment facilities? (DEP Use/4x62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 8.0    | Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. (DEP Use/4x62) | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 8.0.1  | Estimated Proposed Flow (gal/day)  |                                     |     |                                     |    |
| 9.0    | Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system? (DEP Use/4x61).                       | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 9.0.1  | Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 10.0   | Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year). (DEP Use/4X62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 10.0.1 | Gallons Per Year (residential septage)   |                                     |     |                                     |    |
| 10.0.2 | Dry Tons Per Year (biosolids)  |                                     |     |                                     |    |

|        |  |                                     |     |                                     |    |
|--------|--|-------------------------------------|-----|-------------------------------------|----|
| 11.0   | Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. (DEP Use/3140)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 11.0.1 | Dam Name   |                                     |     |                                     |    |
| 12.0   | Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam. (DEP Use/3140)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 12.0.1 | Dam Name   |                                     |     |                                     |    |
| 13.0   | Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission. (DEP Use/4x70)   | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 13.0.1 | Enter all types & amounts of emissions; separate each set with semicolons. NOX <50 TPY<br>CO <25 TPY<br>VOC <25 TPY  |                                     |     |                                     |    |
| 14.0   | Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities. (DEP Use/4x81)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 14.0.1 | Number of Persons Served   |                                     |     |                                     |    |
| 14.0.2 | Number of Employee/Guests  |                                     |     |                                     |    |
| 14.0.3 | Number of Connections  |                                     |     |                                     |    |
| 14.0.4 | Sub-Fac: Distribution System   | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 14.0.5 | Sub-Fac: Water Treatment Plant   | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 14.0.6 | Sub-Fac: Source  | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 14.0.7 | Sub-Fac: Pump Station  | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 14.0.8 | Sub Fac: Transmission Main   | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 14.0.9 | Sub-Fac: Storage Facility  | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 15.0   | Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery? (DEP Use/4x81) and 4x52).   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 16.0   | Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project. (DEP Use/4x81)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 16.0.1 | Supplier's Name  |                                     |     |                                     |    |
| 16.0.2 | Letter of Approval from Supplier is Attached   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 17.0   | Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management. (DEP Use/4x81 and 4x10)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 17.0.1 | Stream Name  |                                     |     |                                     |    |
| 18.0   | Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed. (DEP/Use4x32) | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 18.0.1 | Type & Amount (1) 12,800 gallon Condensate Storage Tank  |                                     |     |                                     |    |
| 19.0   | Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities? (DEP Use/48y1)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 20.0   | Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 20.0.1 | Enter all substances & capacity of each; separate each set with semicolons.  |                                     |     |                                     |    |
| 21.0   | Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570)                 | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 21.0.1 | Enter all substances & capacity of each; separate each set with semicolons.  |                                     |     |                                     |    |

22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570) ☐ Yes ☒ No

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570) ☐ Yes ☒ No

23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

24.0 Will the intended activity involve the use of a radiation source? (DEP Use/4x90). ☐ Yes ☒ No

### CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name John F. Walsh

Chief Operating Officer-Compression Services  
Laser Northeast Gathering Co., LLC

Signature

Title

Date

6-24-4

LASER NORTHEAST GATHERING COMPANY, LLC  
LAWRENCE NE FIELD RECEIPT POINT  
AND COMPRESSOR STATION

PROCESS NARRATIVE

**BACKGROUND**

Laser Northeast Gathering Company, LLC ("Laser") wishes to construct, own and operate a compressor station known as the "Lawrence NE FRP Site" at a field receipt point (FRP) to receive, compress, and dehydrate produced natural gas from various producers in Susquehanna County, PA. The natural gas will then be delivered to a pipeline (Susquehanna Pipeline, owned and operated by Laser) and moved to New York or other locations where it will enter an interstate or intrastate transmission line.

**PROCESS DESCRIPTION**

Laser will gather sweet natural gas from Marcellus Shale wells at the point of custody transfer, known as the Lawrence NE field receipt point (FRP) and bring it to this Compressor Station.

Any liquids from the initial separation at the compressor station will be routed to the Wastewater (Condensate) Storage Tank. The wet gas will be routed to either of two (2) medium speed Ariel compressors, each of which are driven by 1775 HP Caterpillar G3606 LE natural gas fired engines. All compressor engines are part of Caterpillar's 3600 Series, lean-burn engines. They are the lowest NO<sub>x</sub> producing engines available and so represent Best Available Control Technology (BACT). The 1775 HP engines are four-stroke, six-cylinders (6) with a single turbocharger and a total displacement of 7,762 cubic inches. Emissions from the engines will include NO<sub>x</sub>, CO, VOC's, and formaldehyde. All four engines will be equipped with Maxim silencers that include a platinum coated oxidation catalyst. The catalysts will significantly reduce CO, VOC's, and formaldehyde. The engines will be located inside a purpose built compressor building.

The compressed wet gas will enter one of the two triethylene glycol (TEG) dehydrator columns where the gas will pass in the opposite direction to the lean TEG. Any water in the gas is more attracted to the TEG than the gas, and so it moves into the TEG, resulting in rich TEG. The rich TEG from the bottom of the column is heated by one of the two (2) reboilers and, because the boiling point of water (212°F) is much lower than that for TEG (545°F), the water is removed from the TEG as steam, which goes to the still vents. The lean TEG is then returned to the dehydrator for reuse. Because of the significant difference in the boiling points of water and TEG, no TEG is vaporized in the regeneration process, so all the TEG is returned to the system. Historically, emissions of TEG have been small, and in the amount of 0.06 gal/MMSCFg. This loss of TEG is attributed to dehydrator tower blow-by into the natural gas pipeline.

There will also be five (5) aboveground storage tanks including: (1) a 300-barrel condensate wastewater (pipeline fluids) tank which will receive any pipeline liquids from the inlet separators and pigging operations, as well as any liquids collected from equipment skids; (2) a 550-gallon TEG storage tank; (3) 550-gallon coolant storage tank; (4) a 550-gallon lube (mineral) oil storage tank; and, (5) a 550-gallon methanol storage tank. The composition of the liquids in the condensate wastewater tank is anticipated to be mostly water with trace amounts of condensate and/or oil. The methanol is a spray additive to the natural gas as it enters the Susquehanna Pipeline for anti-freeze purposes during the winter, or if the dehydrator should fail to remove sufficient moisture.

#### BACKGROUND ON MARCELLUS SHALE GAS

Natural gas from shale extraction in the southern part of the United States (Oklahoma and Texas) has been found by lab analysis to contain BTEX (benzene, toluene, ethyl-benzene, and xylene) along with n-hexane, all of which are readily absorbed by TEG in the dehydrator. In those southern states, TEG reboilers emit water vapor plus those HAP VOC's through the reboiler's still-vent to atmosphere. To reduce those emissions, flares or condensing cold traps are used as add-on control devices. GRI-GLYCalc is the software of choice to model the HAP VOC emissions before and after control devices.

Natural gas from the Marcellus Shale region, and specifically from the well sites that will serve this compressor station, is of higher quality than anywhere else in the United States. Our shale gas is almost bone dry compared to other regions. Lab analyses of this gas have found no BTEX, hexane, or any HAP-VOC's. (See attached lab analytical report.)

GRI-GLYCalc was run using inputs of the natural gas constituents from a recent lab analysis of the shale gas that will be coming to this compressor station. Note that the constituent values for the HAP-VOC's were listed in the analytical report to be 0.000. So the software program showed the emissions from each dehydrator's still vent is 0.01 TPY of VOC's, less methane and ethane.

Laser NE Gathering plans to routinely test the natural gas they received from the well sites to be vigilant that the still vents at its compressor sites do not have the potential to release any BTEX or n-hexane. Analytical lab reports will be maintained on-site. If HAP substances are detected by a future lab report, the results will be used in the GRI-GLYCalc model and a report will be generated to DEP for disclosure of the discovered emissions and their rates. If add-on control devices are deemed necessary to maintain the facility's Natural Minor status, a Plan Approval application will be submitted for permit modification, and the control devices will be implemented immediately upon DEP approval.

#### DESCRIPTION OF EMISSION UNITS

Herein, please find an application for Plan Approval on the emissions associated with the following activities surrounding the compressor station:

- Exhaust emissions from two (2) compressor engines will include NO<sub>x</sub>, CO, VOC's, and HAP's. The 1775 HP engines are 4-stroke lean-burn internal combustion type and have the lowest available NO<sub>x</sub> emissions. Each unit is fitted with an air/fuel ratio controller, and an oxidation type catalyst (platinum) to oxidize CO, VOC's, and HAP's. It is our opinion, based on research of the available options, that these engines with the oxidation catalyst represent the Best Available Technology (BAT) in the industry. For permitting, the "Combustion Unit" form is used to permit these emissions.
- Two (2) triethylene glycol dehydration units are bubble cap tray towers, which remove water from the compressed natural gas. The water is released as a vapor through the reboiler's still vent to the outside atmosphere. Two (2) reboilers of a fire-tube boiler design, each with a 1.1 MMBH natural gas-fired burner will emit small amounts of NO<sub>x</sub> and CO to the reboiler's flue stack. For these emissions and those below, the "Process" form is used to permit the emissions. To date, no benzene, toluene, ethyl-benzene, xylene (BTEX), or hexane has been detected in the natural gas analyses for this area. Nevertheless, the water vapor exhausted from the still vents may contain trace levels of TEG.

- There is a Produced Water condensate storage tank which may (but not always) have a floating film of hydrocarbons that may be liberated as breathing emissions. Furthermore, there will be VOC emissions associated with removing the condensate by pump from the storage tank to tanker trucks with atmospheric vents, but only to the extent that trace levels of hydrocarbon are present in the Produced Water.
- The facility will have potential for VOC fugitive emissions associated with flanged fittings and valve packing.
- There are emissions associated with various abnormal conditions such as start-up, shutdown, and purging, but these are very short in duration. Engine startup conditions would exist for less than five (5) minutes before the catalyst comes into operating temperature. Engine shutdown takes less than two (2) minutes.
- Methanol is added into the pipeline as antifreeze and is bound up in the pipeline system, traveling with the natural gas post-dehy. As a result, there are no air emissions associated with methanol at the field receipt points; methanol stays with the gas and is added after the emissions points of dehy vents and still vents.

The emissions mapping for this facility are summarized as follows:

Compressor Engine No. 1 ⇔ Catalytic Converter No. 1 ⇔ Engine Stack No. 1  
Compressor Engine No. 2 ⇔ Catalytic Converter No. 2 ⇔ Engine Stack No. 2

Dehydrator No. 1 ⇔ Still Vent No. 1  
Dehydrator No. 2 ⇔ Still Vent No. 2

Reboiler No. 1 ⇔ Flue Vent No. 1  
Reboiler No. 2 ⇔ Flue Vent No. 2

300 bbl (Waste Water Condensate) Tank Storage ⇔ Tank Vent  
550 gal TEG Storage Tank ⇔ Tank Vent  
550 gal Coolant (Ethylene Glycol) Storage Tank ⇔ Tank Vent  
550 gal Lube Oil Storage Tank ⇔ Tank Vent  
550 gal Methanol Storage Tank ⇔ Tank Vent  
Fugitive Emission from Valves, Flanges, & Seals

## FACILITY-WIDE SUMMARY OF POTENTIAL EMISSIONS IN TPY

|                                    | NO <sub>x</sub> | CO   | VOC    | PM   | SO <sub>x</sub> | HAP <sup>1</sup> |
|------------------------------------|-----------------|------|--------|------|-----------------|------------------|
| Compressor Engine No. 1 w/catalyst | 8.57            | 0.94 | 4.64   | 0.86 | ---             | 0.12             |
| Compressor Engine No. 2 w/catalyst | 8.57            | 0.94 | 4.64   | 0.86 | ---             | 0.12             |
| Dehydrator No. 1 Still Vent        | ---             | ---  | 0.01   | ---  | ---             | 0                |
| Dehydrator No. 2 Still Vent        | ---             | ---  | 0.01   | ---  | ---             | 0                |
| Reboiler No. 1 Flue Vent           | 0.48            | 0.40 | 0.03   | 0.03 | 0.003           | 0.04             |
| Reboiler No. 2 Flue Vent           | 0.48            | 0.40 | 0.03   | 0.03 | 0.003           | 0.04             |
| Condensate Storage Tank            | ---             | ---  | 0.802  | ---  | ---             | ---              |
| Tanker Truck Loading               | ---             | ---  | 0.570  | ---  | ---             | ---              |
| TEG Storage Tank                   | ---             | ---  | 0      | ---  | ---             | ---              |
| Coolant Storage Tank               | ---             | ---  | 0      | ---  | ---             | ---              |
| Lube Oil Storage Tank              | ---             | ---  | 0      | ---  | ---             | ---              |
| Methanol Storage Tank              | ---             | ---  | 0.003  | ---  | ---             | ---              |
| Fugitive Emissions                 | ---             | ---  | 0.03   | ---  | ---             | ---              |
| TOTAL                              | 18.1            | 2.68 | 10.765 | 1.78 | 0.006           | 0.32             |

Notes: 1. Formaldehyde

Laser NE Gathering\11\_652\Process Narrative-Lawrence NE





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF AIR QUALITY

# AIR POLLUTION CONTROL ACT COMPLIANCE REVIEW FORM

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.

## Type of Compliance Review Form Submittal (check all that apply)

☒ Original Filing

Date of Last Compliance Review Form Filing: \_\_\_\_\_

☐ Amended Filing

\_\_\_\_/\_\_\_\_/\_\_\_\_

## Type of Submittal

☒ New Plan Approval

☐ New Operating Permit

☐ Renewal of Operating Permit

☐ Extension of Plan Approval

☐ Change of Ownership

☐ Periodic Submission (@ 6 mos)

☐ Other: \_\_\_\_\_

## SECTION A: GENERAL APPLICATION INFORMATION

Name of Applicant/Permittee/("applicant")  
(non-corporations-attach documentation of legal name)

Laser Northeast Gathering Company, LLC

Address 1212 S. Abington Road

Clarks Summit, PA 18411

Telephone (570) 319-1800

Taxpayer ID# 27-1124915

Permit, Plan Approval or Application ID#

Identify the form of management under which the applicant conducts its business (check appropriate box)

☐ Individual

☐ Syndicate

☐ Government Agency

☐ Municipality

☐ Municipal Authority

☐ Joint Venture

☐ Proprietorship

☐ Fictitious Name

☐ Association

☐ Public Corporation

☐ Partnership

☒ Other Type of Business, specify below:

☐ Private Corporation

☐ Limited Partnership

Limited Liability Company

Describe below the type(s) of business activities performed.

Natural Gas gathering, compression, dehydration, metering and delivery into third-party interstate (and possibly intrastate) pipelines.

**SECTION B. GENERAL INFORMATION REGARDING "APPLICANT"**

If applicant is a corporation or a division or other unit of a corporation, provide the names, principal places of business, state of incorporation, and taxpayer ID numbers of all domestic and foreign parent corporations (including the ultimate parent corporation), and all domestic and foreign subsidiary corporations of the ultimate parent corporation with operations in Pennsylvania. Please include all corporate divisions or units, (whether incorporated or unincorporated) and privately held corporations. (A diagram of corporate relationships may be provided to illustrate corporate relationships.) Attach additional sheets as necessary.

| Unit Name | Principal Places of Business | State of Incorporation | Taxpayer ID | Relationship to Applicant |
|-----------|------------------------------|------------------------|-------------|---------------------------|
| N/A       |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |

**SECTION C. SPECIFIC INFORMATION REGARDING APPLICANT AND ITS "RELATED PARTIES"**

Pennsylvania Facilities. List the name and location (mailing address, municipality, county), telephone number, and relationship to applicant (parent, subsidiary or general partner) of applicant and all Related Parties' places of business, and facilities in Pennsylvania. Attach additional sheets as necessary.

| Unit Name                              | Street Address   | County and Municipality                  | Telephone No.  | Relationship to Applicant |
|--|--|--|----------------|---------------------------|
| Laser Northeast Gathering Company, LLC | 1212 S. Abington Rd., 1 <sup>st</sup> Floor<br>Clarks Summit, PA 18411 | South Abington Twp.<br>Lackawanna County | (570) 319-1800 | Regional Office           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |

Provide the names and business addresses of all general partners of the applicant and parent and subsidiary corporations, if any.

| Name | Business Address |
|------|------------------|
| N/A  |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |

List the names and business address of persons with overall management responsibility for the process being permitted (i.e. plant manager).

| Name               | Business Address   |
|--------------------|--|
| William C. Stevens | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
| Dale Harper        | 333 Clay St., Suite 4500, Houston, TX 77002                          |
| Tom Karam          | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
| John F. Walsh      | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
|                    |  |
|                    |  |
|                    |  |
|                    |  |
|                    |  |
|                    |  |

Plan Approvals or Operating Permits. List all plan approvals or operating permits issued by the Department or an approved local air pollution control agency under the APCA to the applicant or related parties that are currently in effect or have been in effect at any time 5 years prior to the date on which this form is notarized. This list shall include the plan approval and operating permit numbers, locations, issuance and expiration dates. Attach additional sheets as necessary.

| Air Contamination Source | Plan Approval/<br>Operating Permit# | Location | Issuance Date | Expiration Date |
|--------------------------|-------------------------------------|----------|---------------|-----------------|
| N/A                      |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
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|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |

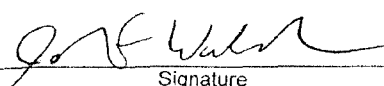
**Compliance Background.** (Note: Copies of specific documents, if applicable, must be made available to the Department upon its request.) List all documented conduct of violations or enforcement actions identified by the Department pursuant to the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. Attach additional sheets as necessary. See the definition of "documented conduct" for further clarification. Unless specifically directed by the Department, deviations which have been previously reported to the Department in writing, relating to monitoring and reporting, need not be reported.

| Date | Location | Plan Approval/<br>Operating Permit# | Nature of Documented Conduct | Type of Department Action | Status: Litigation Existing/Continuing or Corrected/Date | Dollar Amount Penalty |
|------|----------|-------------------------------------|------------------------------|---------------------------|--|-----------------------|
| N/A  |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |
|      |          |                                     |                              |                           |  | \$                    |

List all incidents of deviations of the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. This list must include items both currently known and unknown to the Department. Attach additional sheets as necessary. See the definition of "deviations" for further clarification.

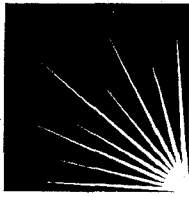
| Date | Location | Plan Approval/<br>Operating Permit# | Nature of Deviation | Incident Status: Litigation Existing/Continuing Or Corrected/Date |
|------|----------|-------------------------------------|---------------------|---|
| N/A  |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |
|      |          |                                     |                     |   |

**CONTINUING OBLIGATION.** Applicant is under a continuing obligation to update this form using the Compliance Review Supplemental Form if any additional deviations occur between the date of submission and Department action on the application.

| VERIFICATION STATEMENT   |         |
|--|---------|
| Subject to the penalties of Title 18 Pa.C.S. Section 4904 and 35 P.S. Section 4009(b)(2), I verify under penalty of law that I am authorized to make this verification on behalf of the Applicant/Permittee. I further verify that the information contained in this Compliance Review Form is true and complete to the best of my belief formed after reasonable inquiry. I further verify that reasonable procedures are in place to ensure that "documented conduct" and "deviations" as defined in 25 Pa Code Section 121.1 are identified and included in the information set forth in this Compliance Review Form. |         |
|   | 6-24-11 |
| Signature  | Date    |
| John F. Walsh  |         |
| Name (Print or Type)   |         |
| Chief Operating Officer – Compression Services, Laser Northeast Gathering Company, LLC   |         |
| Title  |         |

## **EXHIBIT 6**

Clean Air Council



**Philadelphia**  
135 South 19th Street  
Suite 300  
Philadelphia, PA 19103  
215-567-4004  
Fax 215-567-5791  
E-Mail [members@cleanair.org](mailto:members@cleanair.org)  
[www.cleanair.org](http://www.cleanair.org)

**Harrisburg**  
107 N. Front St.  
Suite 113  
Harrisburg, PA 17101  
717-230-8806  
Fax 717-230-8808

**Wilmington**  
Community Service Building  
100 W. 10th St.  
Suite 106  
Wilmington, DE 19801  
302-691-0112

August 15, 2011

Via Electronic and First Class Mail

Ray Kempa  
Chief, New Source Review Section  
Air Quality Program  
Pennsylvania Department of Environmental Protection  
2 Public Square  
Wilkes-Barre, PA 18701-1915

Re: **Laser Northeast Gathering Co., LLC**  
**Plan Approval Nos.: 58-399-016, 58-399-017, 58-399-018, 58-399-019**

---

Dear Mr. Kempa,

Clean Air Council ("Council" or "Commenters") hereby submits the following comments in response to the Pennsylvania Department of Environmental Protection's ("PA DEP") notice of receipt and intent to issue Plan Approval Nos. 58-399-016, 58-399-017, 58-399-018, 58-399-019 to Laser Northeast Gathering Co., LLC ("Laser") for the construction of four natural gas compressor stations in Susquehanna County, Pennsylvania.

Plan Approval No. 58-399-016 is for the construction of a natural gas compressor station at the Snake Creek FRP Site in Liberty Township. The station will consist of two CAT G3606LE engines and two dehydrators and reboilers. Plan Approval No. 58-399-017 is for the construction of a natural gas compressor station at the Lane Road FRP Site in Middletown Township. The station will consist of two CAT G3606LE engines and two dehydrators and reboilers. Plan Approval No. 58-399-018 is for the construction of a natural gas compressor station at the Kane Road FRP Site in Forest Lake Township. The station will consist of two CAT G3606LE engines and two dehydrators and reboilers. Plan Approval No. 58-399-019 is for the construction of a natural gas compressor station at the Lawrence NE FRP Site in Liberty Township. The station will consist of two CAT G3606LE engines and two dehydrators and reboilers. The four Plan Approval applications are identical and the Council's foregoing comments apply to each.

Clean Air Council is a non-profit environmental organization headquartered at

135 S. 19th St., Suite 300, Philadelphia PA 19103. The Council has members throughout Pennsylvania. For more than 40 years, the Council has fought to improve the air quality across Pennsylvania. The Council's mission is to protect everyone's right to breathe clean air.

### **Background/Introduction:**

On June 24, 2011, PA DEP received Plan Approval applications 58-399-016, 58-399-017, 58-399-018, 58-399-019 ("Laser Plan Approvals") from Laser. PA DEP published notice of receipt of the Laser Plan Approvals and the intent to issue them in the July 16, 2011, *Pennsylvania Bulletin*. On July 15, 2011, the Council sent a "Request to Review Files," via facsimile to the Northeast Regional PA DEP Office to review the Laser Plan Approvals. Comments for these Plan Approvals are due August 15, 2011. The first date made available to the Council to review the files was August 24, 2011, nine days AFTER the comments were due. After further calls, August 3, 2011 and August 4, 2011 were made available and the Council performed a review of the Laser Plan Approvals on August 4, 2011. The Council was informed that PA DEP's decision to only provide the Council with the Plan Approval applications and to deny the Council access to the proposed Plan Approval(s), PA DEP's analysis and other documents used in the evaluation of the applications was in accordance with 25 PA. CODE § 127.44 (2008) and that this would be the only opportunity for comment.

### **Comments:**

#### **1. PA DEP Failed to Provide the Public with Adequate Opportunity to Comment.**

PA DEP did not comply with its notification in the *Pennsylvania Bulletin* for the Laser Plan Approvals, the Pennsylvania Code or the Pennsylvania State Implementation Plan ("SIP"). PA DEP must therefore extend the comment period until copies of the application, proposed plan approval, PA DEP's analysis and other documents used in the evaluation of the application can be made available to the public for review.

In accordance with 25 PA CODE § 127.45(a)(6) (2008), the notice of receipt and intent to issue for each plan approval must include a statement that a person may oppose the proposed plan approval by filing a written protest with the PA DEP. This requirement necessitates that the public have access to the proposed plan approval during the comment period.

PA DEP must also prepare a notice for each action taken on a plan approval, including receipt, intent to issue, and issuance, in accordance with the requirements of 25 PA CODE § 127.45(b) (2008), where PA DEP has determined that there is substantial public interest. The Council would like to know what efforts PA DEP made with respect to the Laser Plan Approvals, to determine whether there is substantial public interest and further invites PA DEP to make that determination. The Council, and its members, certainly has a substantial interest in the permitting of these four compressor stations.

The notice in the *Pennsylvania Bulletin* for the Laser Plan Approvals indicates that "[c]opies of the application, DEP's analysis and other documents used in the evaluation of the application are



available for public review during normal business hours at Air Quality Program...”<sup>1</sup> PA DEP’s analysis and other documents used in the evaluation of the applications were not made available to the Clean Air Council despite the Council’s request to review them.

Further, the rules for notification cited by PA DEP violate Pennsylvania’s federally approved SIP. On May 24, 2008, the Environmental Quality Board (“EQB”) set forth “Air Quality Permit Streamlining” in the *Pennsylvania Bulletin*.<sup>2</sup> The EQB approved rules reduced the notice requirements for minor source permits. The “Air Quality Permit Streamlining” notice indicated that “[t]he final-form rulemaking will be submitted to the United States Environmental Protection Agency (EPA) as a revision to Pennsylvania’s [SIP] codified in 40 CFR 52.2020 (relating to identification of the plan).”<sup>3</sup> Further, the Board acting under authorizing statutes ordered that: “[t]his final-form rulemaking will be submitted to the EPA as an amendment to the Pennsylvania [SIP].”<sup>4</sup> However, this rulemaking was never submitted to the EPA and the current Pennsylvania SIP reflects the rules effective as of November 26, 1994.<sup>5</sup>

The Pennsylvania SIP requires that “[t]he Department will prepare a notice of action to be taken on applications for plan approvals for the following: ...sources required to obtain plan approval.”<sup>6</sup> This would require notification in accordance with § 127.45 of the Pennsylvania SIP when *any* action is taken on a plan approval application.

PA DEP did not provide notice in accordance with its own July 16, 2011, *Pennsylvania Bulletin* notice, the Pennsylvania Code or the Pennsylvania SIP. The Council requests that the PA DEP extend the comment period until copies of the application, proposed plan approval, PA DEP’s analysis and other documents used in the evaluation of the application can be made available to the public for review.

## 2. PA DEP Must Perform a Proper Single-Source Determination.

An accurate source determination is an absolute prerequisite to an adequate demonstration that PA DEP is in compliance with New Source Review (“NSR”), Prevention of Significant Deterioration (“PSD”) and the Title V Permit program. The provisions of PA DEP’s NSR, PSD and Title V Permit program are approved by the EPA incorporated in Pennsylvania’s SIP at 40 CFR Part 52.2020. Because the federal PSD requirements promulgated by the EPA are adopted and incorporated by reference in their entirety PA DEP must apply EPA guidance consistently and properly in interpreting and implementing the Commonwealth’s Air Program.<sup>7</sup>

On September 22, 2009, Gina McCarthy, Assistant Administrator for the EPA’s Office of Air and Radiation, issued a memo entitled “Withdrawal of Source Determinations for Oil and Gas

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<sup>1</sup> 41 Pa.B. 3870 (July 16, 2011).

<sup>2</sup> 38 Pa.B. 2365 (May 24, 2008).

<sup>3</sup> *Id.*

<sup>4</sup> *Id.*

<sup>5</sup> 61 FR 39597 (July 30, 1996).

<sup>6</sup> *Id.*

<sup>7</sup> 25 Pa. Code § 127.83. These regulatory provisions were adopted June 17, 1983, effective June 18, 1983, 13 Pa.B. 1940.

Industries” to Regional Administrators, which emphasized a fact-specific case-by-case approach for single source determinations. In making source determinations in the oil and gas industry, permitting authorities should rely foremost on the three regulatory criteria for identifying emissions activities that belong to the same “building,” “structure,” “facility,” or “installation.” The three regulatory criteria are: (1) whether the activities are under the control of the same person (or persons under common control); (2) whether the activities are located on one or more contiguous or adjacent properties; and (3) whether the activities belong to the same industrial grouping.<sup>8</sup>

In the recent decision *In the Matter of Kerr-McGee/Anadarko Petroleum Corporation, Frederick Compressor Station*, EPA Administrator Jackson provides guidance on single source determinations in the natural gas context:

In order to do a thorough analysis, I [EPA Administrator, Lisa P. Jackson] recommend that CDPHE [Colorado Department of Public Health and Environment] evaluate Kerr-McGee's complete system map showing all emission sources owned or operated by the Company in the Wattenberg gas field (located primarily in Weld County, Colorado) and determine whether the various pollution-emitting activities are contiguous or adjacent to, and under common control with, the Frederick Compressor Station...I also recommend that CDPHE obtain from Kerr-McGee/Anadarko a flow diagram showing the movement of gas from the well sites to the various facilities in the Wattenberg field operated by both Kerr-McGee/Anadarko and other companies in the field, so that CDPHE may determine the nature of the sources' emissions and determine whether or not the process units associated with those emission sources are interdependent on the operation of the Frederick Compressor Station. Finally, I recommend that CDPHE obtain from Kerr-McGee/Anadarko business information regarding the nature of control of the Frederick Station and nearby wells between the Company and other companies in the field to determine whether various pollution emitting activity should be considered under common control for purposes of making the source determination.<sup>9</sup>

PA DEP must first determine what air emission sources Laser owns in the areas surrounding these four proposed compressor stations, including but not limited to, wells, processing plants, tanks and the various engines associated with the extraction and production of natural gas. PA DEP must then determine how these various sources, including but not limited to, the four proposed compressor stations are interconnected and dependent upon one another. Once the facility is properly defined PA DEP must determine the potential to emit and whether it meets the major facility threshold.

### 3. PA DEP Must Comply with the GHG Tailoring Rule.

The Council urges PA DEP to evaluate and address greenhouse gas (“GHG”) emissions when evaluating the Laser Plan Approvals, in accordance with the GHG Tailoring Rule.

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<sup>8</sup> See 40 CFR § 52.21.

<sup>9</sup> *In the Matter of Kerr-McGee/Anadarko Petroleum Corporation, Frederick Compressor Station*, Petition VII-2008-02 (Order on Petition) (Oct. 8, 2009).

On May 13, 2010, the U.S. EPA issued a final rule addressing GHG emissions from stationary sources under the CAA permitting programs. This Tailoring Rule set thresholds for GHG emissions that define when permits under the NSR/PSD and Title V Operating Permit programs are required for new and existing industrial facilities. The Tailoring Rule addresses emissions of a group of six GHGs, including methane (“CH<sub>4</sub>”) and carbon dioxide (“CO<sub>2</sub>”).

The Tailoring Rule provisions, codified in 40 CFR § 52.21, were automatically adopted and incorporated by reference in the *Pennsylvania Code* and became effective in the Commonwealth on August 2, 2010.

During Step 1 of this Rule, which began on January 1, 2011, only sources currently subject to the PSD permitting program were subject to permitting requirements for their GHG emissions under PSD. Step 2 began on July 1, 2011 and will last until June 30, 2013. During this Step, PSD permitting requirements will cover new construction projects that emit GHG emissions of at least 100,000 CO<sub>2</sub> equivalent (“CO<sub>2</sub>e”) tons per year (“tpy”), even if they do not exceed the permitting thresholds for any other pollutant. Modifications at existing facilities that increase GHG emissions by at least 75,000 tpy CO<sub>2</sub>e will be subject to permitting requirements, even if they do not significantly increase emissions of any other pollutant.

CH<sub>4</sub> is the major component of natural gas and twenty times more potent a GHG than CO<sub>2</sub>e. Title V will be triggered for a new source at approximately 5,000 tpy of CH<sub>4</sub> and for an existing facility at approximately 3,750 tpy. Emissions of GHGs from natural gas operations include indirect emissions of CO<sub>2</sub> from fossil fuels used to extract, develop, and transport the gas and CH<sub>4</sub> from fugitive emissions and venting. The applications indicate that PA DEP has not required, and Laser has not provided, the potential to emit GHGs for the four proposed compressor stations. To make an accurate source determination, PA DEP must know the potential to emit GHGs at the Laser compressor stations.

4. The Council Urges PA DEP to Require Laser to Install Proven and Commercially Available Control Technology and Undertake Best Management Practices.

Oil and gas operations, including exploration, production and processing operations, consist of many pieces of equipment and practices that release air pollutants known to be harmful to public health and welfare. The impact on air quality includes emissions of volatile organic compounds (VOCs), nitrogen oxide, particulates and hazardous air pollutants. VOCs and nitrogen oxides mix with air and sunlight to produce ground-level ozone, which causes a variety of respiratory problems, while the emission of hazardous air pollutants is linked to elevated levels of cancer and neurological health issues.

The impacts of oil and gas development on air quality are by no means insignificant. Areas of the country that have more fully developed their shale plays are experiencing significant effects from the cumulative impacts of oil and gas production:

- A 2009 Southern Methodist University study found summertime emissions of smog-forming pollutants from the oil and gas sector in the Dallas-Fort Worth area exceed emissions from motor vehicles.<sup>10</sup>
- A 2008 analysis by the Colorado Department of Public Health and Environment concluded that smog-forming emissions from Colorado's oil and gas operations exceed vehicle emissions for the entire state.<sup>11</sup>
- In 2009, for the first time in the state's history, Wyoming failed to meet federal health-based standards for air pollution. According to the Wyoming Department of Environmental Quality, emissions from the state's growing oil and gas sector are to blame.<sup>12</sup>
- In northeastern Utah, unprecedented ozone levels in the Uintah Basin were recorded last year, and the Bureau of Land Management has identified the multitude of oil and gas wells in the region as the primary cause of the ozone pollution.<sup>13</sup>
- An April 2011, report from the Texas Oil and Gas Accountability Project, gives voice to the families and communities on the front lines of a public health crisis that is spreading from the Barnett Shale region in North Central Texas to other parts of the state. It pulls together detailed results of air and water testing as well as health effects data linking residents' symptoms to toxic chemicals used in drilling and hydraulic fracturing.<sup>14</sup>
- Cornell ecologist, Robert Howarth, in a recent study, found that methane (a potent global warming gas) leakage from hydraulic fracturing offsets the lesser carbon emissions that burning natural gas gives off in comparison to other fossil fuels. While natural gas has been touted as a clean-burning fuel that produces less carbon dioxide than coal, Howarth warns that we should be more concerned about methane leaking into the atmosphere during hydraulic fracturing.<sup>15</sup>

The Clean Air Council urges PA DEP to perform a thorough review of best management practices and control technologies and require those that will reduce these harmful effects to the greatest extent possible.

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<sup>10</sup> Al Armendariz, Emissions from Natural Gas Production in the Barnett Shale Area and Opportunities for Cost-Effective Improvements (Jan. 26, 2009), *available at*: [http://www.edf.org/documents/9235\\_Barnett\\_Shale\\_Report.pdf](http://www.edf.org/documents/9235_Barnett_Shale_Report.pdf).

<sup>11</sup> Colorado Dept. of Public Health & Environment, Air Pollution Control Division, Oil and Gas Emission Sources Presentation for the Air Quality Control Commission Retreat (May 15, 2008) at pages 3-4.

<sup>12</sup> WYDEQ, Technical Support Document I for Recommended 8-Hour Ozone Designation For the Upper Green River Basin, WY, p. viii (Mar. 26, 2009), *available at*: [http://deq.state.wy.us/out/downloads/Ozone%20TSD\\_final\\_rev%203-30-09\\_jl.pdf](http://deq.state.wy.us/out/downloads/Ozone%20TSD_final_rev%203-30-09_jl.pdf).

<sup>13</sup> Scott Streater, Air Quality Concerns May Dictate Uintah Basin's Natural Gas Drilling Future, N.Y. Times, Oct. 1, 2010, *available at*: <http://www.nytimes.com/gwire/2010/10/01/01greenwire-air-quality-concerns-may-dictate-uintah-basins-30342.html?pagewanted=1>.

<sup>14</sup> Texas Oil & Gas Accountability Project, Earthworks, Natural Gas Flowback: How the Texas Natural Gas Boom Affects Health and Safety (Apr. 2011) *available at*: <http://earthworksaction.org/FLOWBACK-TXOGAP-HealthReport-lowres.pdf>.

<sup>15</sup> Robert W. Howarth, et al., Methane and the greenhouse-gas footprint of natural gas from shale formations, a letter, Climatic Change (Apr. 12, 2011) *available at*: <http://www.springerlink.com/content/e384226wr4160653/fulltext.pdf>.

### **Conclusion:**

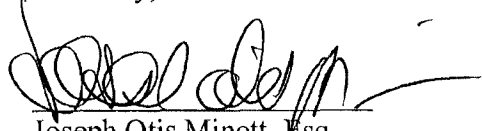
First, governmental decisions in a democracy should be transparent. Transparency enables citizens to influence policy outcomes and to trust and accept the decision. Transparency is especially critical for governmental decisions that promote public health and welfare, such as those made under federal and state environmental laws. Access to information is the foundation of transparency in environmental decision-making. The PA DEP has indicated in a policy memorandum that they recognize the value and power of information.<sup>16</sup> The PA DEP also notes its commitment to improving public access to environmental information and fostering public participation in environmental decision-making.<sup>17</sup> In accordance law and this policy, the Council urges PA DEP to make the proposed plan approval(s), PA DEP's analysis and other documents used in the evaluation of the applications available for public comment.

Second, oil and gas operations, including exploration, production, and processing operations, consist of many pieces of equipment and practices that release a number of air pollutants known to be harmful to public health and welfare. Ensuring that pollutant emitting activities associated with oil and gas operations are aggregated together, where appropriate, is necessary to ensure that required pollution controls are installed and to ensure greater accountability to protecting health and welfare-based air quality standards.

Finally, PA DEP must request information regarding the potential to emit GHGs in accordance with the GHG Tailoring Rule and should engage in a full review of and require the best available control technology and best management practices as conditions to the Laser Plan Approvals.

Thank you for the opportunity to comment. Please keep us apprised of any future actions related to proposed Plan Approval Nos. 58-399-016, 58-399-017, 58-399-018, 58-399-019.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joseph Otis Minott', with a long horizontal line extending to the right.

Joseph Otis Minott, Esq.  
Executive Director

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<sup>16</sup> Public Access to Information and Right to Know Law Policy (DEP ID: 012-0200-005) (June 3, 2010).

<sup>17</sup> *Id.*

## **EXHIBIT 7**

[41 Pa.B. 4777]  
[Saturday, September 3, 2011]

[Continued from previous Web Page]

## AIR QUALITY

### PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS NEW SOURCES AND MODIFICATIONS

The Department has developed an "integrated" plan approval, State Operating Permit and Title V Operating Permit program. This integrated approach is designed to make the permitting process more efficient for the Department, the regulated community and the public. This approach allows the owner or operator of a facility to complete and submit permitting documents relevant to its application one time, affords an opportunity for public input and provides for sequential issuance of the necessary permits.

The Department received applications for Plan Approvals or Operating Permits from the following facilities.

Copies of these applications, subsequently prepared draft permits, review summaries and other support materials are available for review in the regional office listed before the applications. Persons interested in reviewing the application files should contact the appropriate regional office to schedule appointments.

Persons wishing to receive a copy of a proposed Plan Approval or Operating Permit shall indicate interests to the Department regional office within 30 days of the date of this notice and shall file protests or comments on a proposed Plan Approval or Operating Permit within 30 days of the Department providing a copy of the proposed documents to persons or within 30 days of its publication in the *Pennsylvania Bulletin*, whichever comes first. Interested persons may also request that hearings be held concerning a proposed Plan Approval or Operating Permit. A comment or protest filed with the Department regional office shall include a concise statement of the objections to the issuance of the Plan Approval or Operating Permit and relevant facts which serve as the basis for the objections. If the Department schedules a hearing, a notice will be published in the *Pennsylvania Bulletin* at least 30 days prior the date of the hearing.

Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodation to participate should contact the regional office listed before the application. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

Final Plan Approvals and Operating Permits will contain terms and conditions to ensure that the source is constructed and operating in compliance with applicable requirements in 25 Pa. Code Chapters 121—143, the Federal Clean Air Act (42 U.S.C.A. §§ 7401—7671q) and regulations adopted under the Federal Clean Air Act.

## PLAN APPROVALS

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**Receipt of Plan Approval Applications and Intent to Issue Plan Approvals, and Intent to Issue Amended Operating Permits under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter B And Subchapter F. These actions may include the administrative amendments of an associated operating permit.**

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**58-399-023: Laser Northeast Gathering Company LLC** (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be in Dimock Township, **Susquehanna County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, Ste. 4500, Houston, TX 77002-4102) for their facility to be located in Dimock Township, Susquehanna County. This Plan Approval No. 58-399-023 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-023 is for the construction of a natural gas compressor station at the Shields Compressor Station. The station will consist of four CAT G3616 engines and three dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO<sub>x</sub> emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SO<sub>x</sub>, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code § 127.12(a)(5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20% at any time. The company shall be subject to and comply with 25 PA Code § 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.



Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following:

Name, address and telephone number of the person submitting the comments.

Identification of the proposed permit No.: 58-399-023.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone # 570-826-2511 within 30 days after publication date.

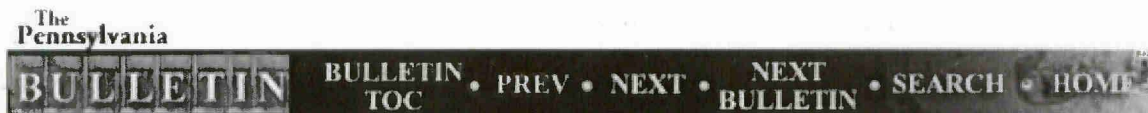
**[Continued on next Web Page]**

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## **EXHIBIT 8**



# pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

NORTHEAST REGIONAL OFFICE

August 18, 2011

Mr. Dale R. Harper  
Vice President – Engineering  
Laser Northeast Gathering Company, LLC  
333 Clay Street, Suite 4500  
Houston, TX 77022

Re: Acceptance/Administrative Completeness Letter  
Laser Northeast Gathering Company, LLC  
Shields Compressor Station  
Plan Approval Application No. 58-399-023  
Dimock Township, Susquehanna County

Dear Mr. Harper:

On August 4, 2011, the Department of Environmental Protection (DEP) received the above referenced application. We have determined that the application contains the necessary documents and is administratively complete.

The administrative completeness review is the first in a series of reviews conducted by DEP. To help you better understand the application review process, a brief explanation of the permit application review process and approximate times are outlined on the enclosed Permit Application Review Process Fact Sheet.

Your permit application is eligible for DEP's Money-Back Guarantee Program. The program establishes that your Air Quality Permit application must be acted on within 180 days or the application fee will be returned. The program is explained in more detail on the enclosed Fact Sheet.

I hope you find this information helpful in understanding the application review process. If you have additional questions about your application, please contact Neal Elko at 570-826-2524 and refer to Plan Approval Application No. 58-399-023.

Sincerely,

Raymond Kempa, Jr., P.E.  
Environmental Engineer Manager  
Air Quality Program

Enclosure - Permit Process Information

cc: Paul Jennings, Dimock Township Secretary  
Sylvia Beamer, Susquehanna County Chief Clerk

---

2 Public Square | Wilkes-Barre, PA 18701-1915

570.826.2511 | Fax 570.826.2357

Printed on Recycled Paper

[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

PERMIT# 58-399-023 STATUS REVIEW

EXPIRATION DATE \_\_\_\_\_

COMPANY LASER NORTHEAST GATHERING CO LLC

SC U

COUNTY CODE 58

LOCATION DIMOCK TOWNSHIP

COUNTY SUSQUEHANNA

LOCODE 58910

SOURCE COMPRESSOR STATION - SHIELDS

PERMIT TYPE 1

STATUS CODES (SC): UNDER REVIEW NEWS PUBLICATION DIRECTOR'S OFFICE

X (INACTIVE) PLAN APPROVAL TEMPORARY PERMIT OPERATING PERMIT

PERMIT TYPES: (1) REGULAR (2) P S D (3) N S P S (4) AIR TOXICS

(5) N S R (6) N E S H A P (7) WASTE FUELS (8) R A C T (M) MINOR AMEND

ENGINEER ELKO

RECEIVED 8/04/2011  
TARGET DATE 11/17/2011

PLAN APPROVAL ISSUED  
PERMIT INSPECTION/ISSUE DATE \_\_\_\_\_

C 283677

S 751479

AP S 757042

AUTH 890662

Acct # 705717

Technical 2080364

Check ✓

Book ✓

Golden ✓

Bar Code ✓

Letter

WOT ✓

12-28-11/11  
8/11/11  
2/4

# interoffice memo - NSR Section

Date: 8/4/2011

To: ~~Shirley B. Hall~~ / Neal Elko / ~~Barbara Hatchcock~~ / ~~John A. Doherty~~

From: Raymond Kempa

Through: Neal Elko

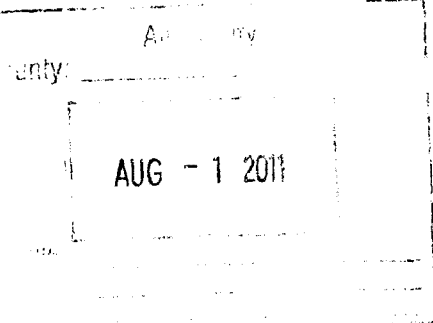
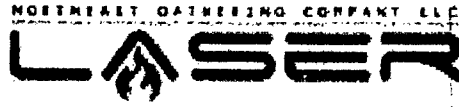
RE: New Plan Approval Application

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Accepted Complete date : 8/1/2011

eFacts Coding input : MISPS

- Application fee
- General Info. Form
- Compliance Review Form
- Copy of Co./Muni. notification
- Proof of Co./Muni. notification
- Appropriate application
- Addendum A – Source Applicable Requirements ( Title V only)



July 28, 2011

Pennsylvania Department of Environmental Protection  
Air Quality Program  
Northeast Regional Office  
Two Public Square  
Wilkes-Barre, PA 18711

**Re: Plan Approval Application for the Shields Compressor Station to be Located  
in Dimock Township, Susquehanna County, Pennsylvania**

Dear Engineering Services Chief:

Enclosed please find three (3) copies of a Plan Approval Application for the proposed installation of the Shields Compressor Station to be located in Dimock Township, Susquehanna County, Pennsylvania.

A check is enclosed in the amount of \$1,700 for the application fee.

If you have any questions about the application or need any additional information about the project, please do not hesitate to contact me at (570) 319-1800.

Sincerely,

Jack Walsh  
COO Compression Services  
Laser Northeast Gathering Company, LLC  
1212 South Abington Road  
Clarks Summit, PA 18411



**Plan Approval Application for  
Laser Northeast Gathering Company, LLC  
Shields Compressor Station  
Dimock Township, Susquehanna County, PA**



**Submitted to:**

**Pennsylvania Department of Environmental Protection  
Air Quality Program  
Northeast Region  
Two Public Square  
Wilkes-Barre, PA 18711**



**Prepared for:**

**Laser Northeast Gathering Company, LLC  
1212 South Abington Road, 1<sup>st</sup> Floor  
Clarks Summit, PA 18411**



**Prepared by:**

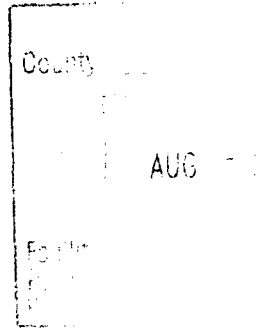
**Liberty Environmental, Inc.  
50 N. Fifth Street, 5<sup>th</sup> Floor  
Reading, PA 19601**

**July 2011**



July 28, 2011

Pennsylvania Department of Environmental Protection  
Air Quality Program  
Northeast Regional Office  
Two Public Square  
Wilkes-Barre, PA 18711



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Sincerely,

Jack Walsh  
COO Compression Services  
Laser Northeast Gathering Company, LLC  
1212 South Abington Road  
Clarks Summit, PA 18411



**MARCELLUS MIDSTREAM ENERGY LLC** 02-11  
 333 CLAY ST STE 4500  
 HOUSTON, TX 77002

1421  
 12-78/1110  
 7/18/2011

PAY TO THE ORDER OF: Commonwealth Of PA Clean Air Fund  
 \$ \*\*1,700.00

One Thousand Seven Hundred and 00/100

Commonwealth Of PA Clean Air Fund  
 PO Box 8775  
 Harrisburg, PA 17105

MEMO

*Chris My*  
 AUTHORIZED SIGNATURE

1001421 1000753 1881389504

Details on Back  
 Security Features Included

MARCELLUS MIDSTREAM ENERGY LLC

1421

Commonwealth Of PA Clean Air Fund

7/18/2011

Date Type Reference  
 7/15/2011 Bill 7/15/2011

Original Amt.  
 1,700.00

Balance Due  
 1,700.00

Discount  
 Check Amount

Payment  
 1,700.00  
 1,700.00

Comerica Bank

1,700.00

DIM0208687

DIM0208603



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**Plan Approval Application for  
Laser Northeast Gathering Company, LLC  
Shields Compressor Station  
Dimock Township, Susquehanna County, PA**



**Submitted to:**

**Pennsylvania Department of Environmental Protection  
Air Quality Program  
Northeast Region  
Two Public Square  
Wilkes-Barre, PA 18711**



**Prepared for:**

**Laser Northeast Gathering Company, LLC  
1212 South Abington Road, 1<sup>st</sup> Floor  
Clarks Summit, PA 18411**



**Prepared by:**

**Liberty Environmental, Inc.  
50 N. Fifth Street, 5<sup>th</sup> Floor  
Reading, PA 19601**

**July 2011**

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## **1.4 PROJECT SCHEDULE**

Preliminary engineering and design for the proposed new equipment has been completed. Laser would like to install the compressor station in Fourth Quarter 2011. Laser requests that the DEP consider the following schedule for review and approval of this submittal:

- |                                       |              |
|---------------------------------------|--------------|
| • Plan approval application submittal | July 2011    |
| • Completeness determination          | August 2011  |
| • Plan approval issued                | October 2011 |

## **1.5 REPORT ORGANIZATION**

This report has been prepared to provide DEP with the necessary information to review and approve Laser's proposed project. This report consists of the following sections and appendices:

- Section 1, Introduction – provides an overview of the project, project schedule, and report organization.
- Section 2, Process Description – describes the proposed facility operations.
- Section 3, Emission Inventory – summarizes criteria air pollutant emission estimates for the project.
- Section 4, Applicable Requirements – summarizes applicable federal and DEP air quality requirements and provides compliance demonstration methods for each requirement.
- Section 5, Best Available Technology (BAT) Analysis – provides Laser's determination of BAT for the proposed modifications.
- Appendix A, DEP Plan Approval Application Forms – includes the General Information Form (GIF) and Plan Approval application forms.
- Appendix B, Municipal Notification Letters – provides copies of municipal notification letters and proof of delivery.
- Appendix C, Technical Data – this includes the Maxim Silencers data on the compressor engines and the typical natural gas analysis
- Appendix D, Supporting Emissions Calculations

**Figure 1-1**  
**Site Location**

# Susquehanna County, Dimock TWP, PA

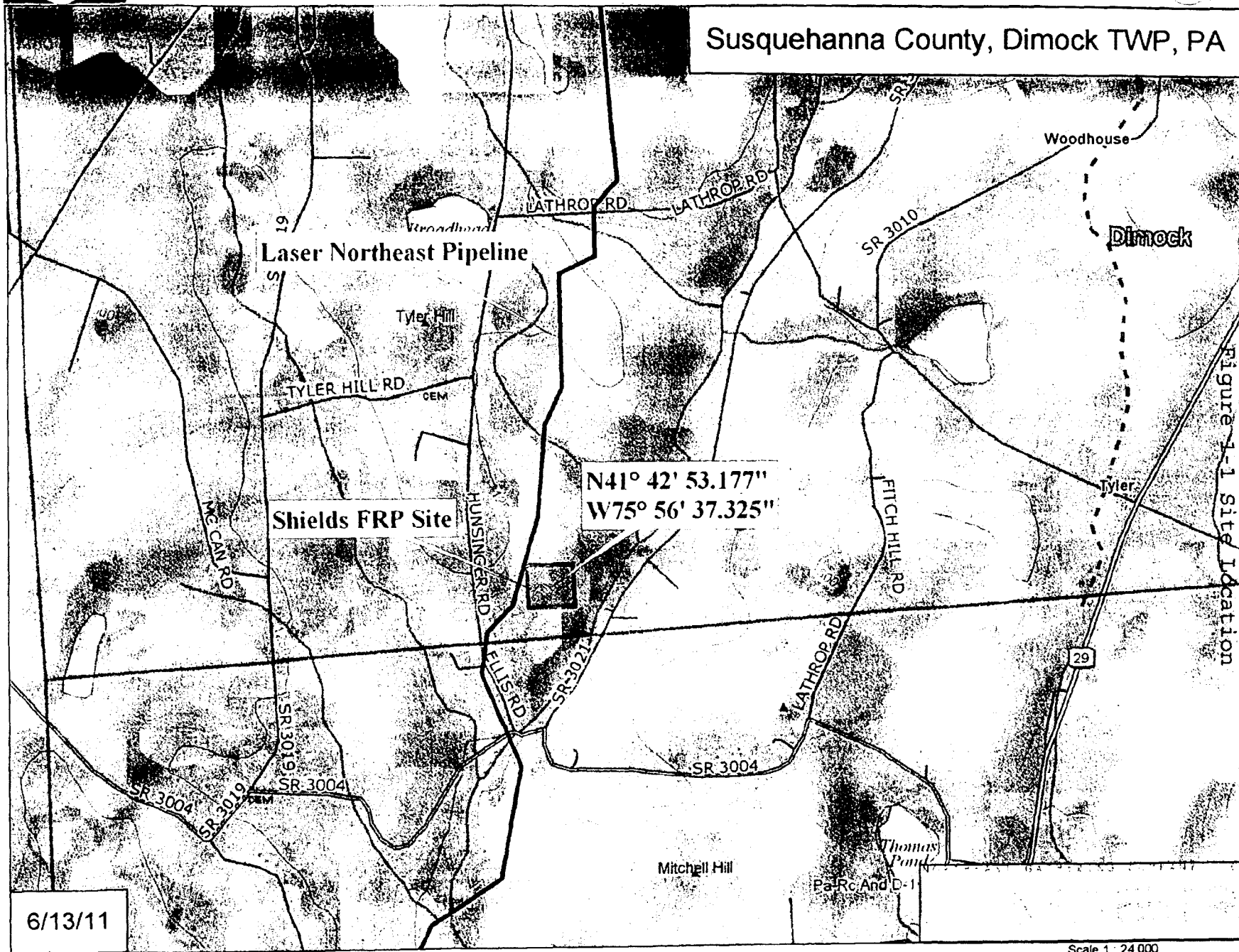


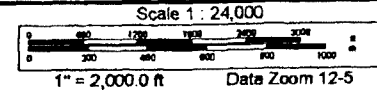
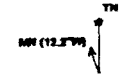
Figure 1-1 Site Location

6/13/11

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## 2. PROJECT DESCRIPTION

Laser will gather sweet natural gas from Marcellus Shale wells at the point of custody transfer and bring it to the Shields Compressor Station. Some of the gas may have gone through initial physical separation at the wellhead. However, the gas will still pass through separators and Triethylene Glycol (TEG) dehydrators to process the gas before being routed to the compressor engines to raise the pressure so that it can enter the pipeline.

The wet gas will be routed to the compressors, which will consist of four, 4,735 hp, Caterpillar 3616 engines (SC161, SC162, SC163, SC164). All four are part of Caterpillar's 3600 Series, lean-burn engines. They are the lowest NO<sub>x</sub> producing engines available and so represent Best Available Technology (BAT). The 4735-hp units are four-stroke with 16 cylinders and twin turbochargers. Each has a total displacement is 20,698 cubic inches. Emissions from the engines will include VOCs, NO<sub>x</sub>, CO and formaldehyde. All four engines will be equipped with Maxim silencers that include a platinum coated oxidation catalyst (CDX061, CX062, CX063 and CX161). The catalysts will significantly reduce CO, VOCs and formaldehyde. The engines will be located inside a purpose built compressor building.

Figure 2-1 provides a schematic showing the components of the gas dehydration system. A total of three (3) TEG dehydrators with the capacity to process 80 MMSCF/D of gas will be included. The compressed wet gas will enter the TEG dehydrator column, where the gas will pass in the opposite direction to the lean TEG. Any water in the gas is more attracted to the TEG than the gas and so it moves into the TEG, resulting in rich TEG. The dry gas will be routed to the compressors. The rich TEG is heated by the reboilers (3-0.5 MMBTU/Hr gas fired units) and, because the boiling point of water is much lower than that for TEG, the water is removed from the TEG as steam, which is routed to the still vents (SDSV1, SDSV2 and SDSV3). The still vents are sources of VOC emissions and potential sources of HAP emissions as described below.

The lean TEG is returned to the dehydrator for reuse. Because of the significant differences in the boiling points of water (210 °F) and TEG (545 °F) no TEG is vaporized in the regeneration process and all the TEG is returned to the system. Consequently there are no emissions of TEG.



However, a number of years ago it was discovered that not only does the water prefer to be in the TEG, but Hazardous Air Pollutants (HAPs) such as Benzene, Ethyl benzene, Toluene and Xylene (BTEX) that are normal components of most natural gas, also move to the TEG in the process. As the BTEX volatilizes at relatively low pressure and temperature, the steam going to the still vents can also include these HAPs (although as explained above not any TEG). The BTEX HAP emissions from TEG dehydrators are not a product of combustion, but get passed through the system as a naturally occurring component of the gas. However, analyses of the Marcellus Shale gas show that it does not contain any HAPs (see typical gas analysis in Appendix D). Because there are no HAPs in the inlet gas, there are no HAPs to move into the rich TEG and no HAPs to volatilize in the regeneration process and be vented through the dehydrator still vent. Therefore, as there are no HAP emissions, with dehydrator control devices are not required for the dehydrators. However, the gas will be periodically re-analyzed and, if the composition at some future date changes and BTEX is present in the gas at levels that would trigger the need to control the emissions, the dehydrators will be retrofitted with the appropriate control equipment (for example BTEX Eliminator). The eliminator is designed to reduce the temperature of the vapors from the reboiler still so that any hydrocarbons in the vapor are reduced to below their dew point and so can be collected as liquids.

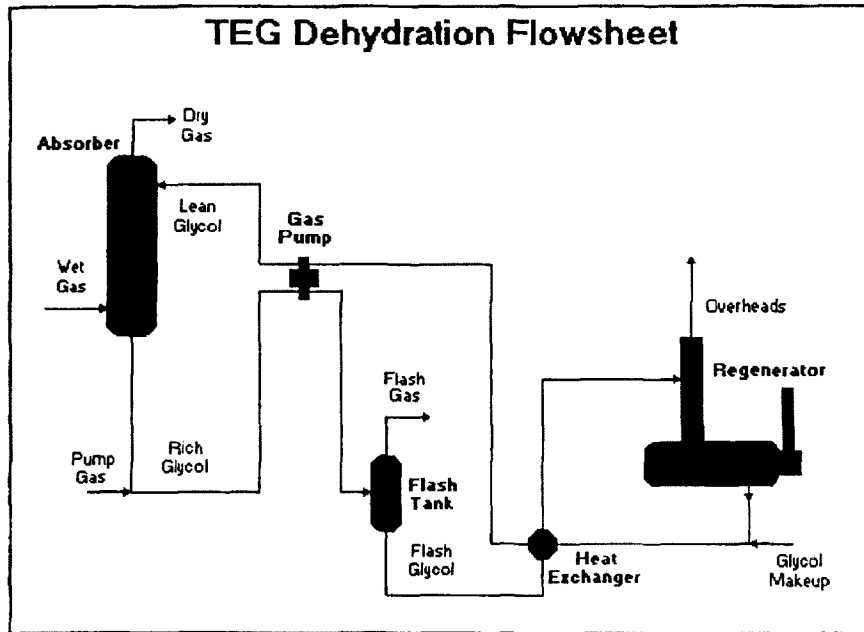
There will also be four aboveground storage tanks including: a 300-barrel wastewater (pipeline fluids) storage tank which will receive any pipeline liquids from the inlet separators and pigging operations, as well as any liquids collected from equipment skids; a 550-gallon TEG storage tank; 550-gallon coolant storage tank; and 550-gallon lube oil storage tank. Any liquids from the initial separation at the compressor station will be routed to the Wastewater Storage Tank. The composition of the liquids in the wastewater tank is anticipated to be mostly water with trace amounts of condensate and/or oil. The waste water is loaded into tank trucks and hauled off-site. VOC emissions are estimated for the loading of the waste water in the trucks.

**Table 1 – Emission Sources**

| Source ID | Source                              | Comments   |
|-----------|-------------------------------------|--|
| SC161     | Compressor Engine                   | 4,375 hp Caterpillar G3616<br>Gas Fired  |
|           | Catalytic Converter                 | Maxim QAC Model:<br>MCCOS-1200   |
| SC162     | Compressor Engine                   | 4,375 hp Caterpillar G3616<br>Gas Fired  |
|           | Catalytic Converter                 | Maxim QAC Model:<br>MCCOS-1200   |
| SC163     | Compressor Engine                   | 4,375 hp Caterpillar G3616<br>Gas Fired  |
|           | Catalytic Converter                 | Maxim QAC Model:<br>MCCOS-1200   |
| SC164     | Compressor Engine                   | 4,375 hp Caterpillar G3616<br>Gas Fired  |
|           | Catalytic Converter                 | Maxim QAC Model:<br>MCCOS-1200   |
| SDSV1     | Dehydrator Still Vent               | Dehydrator #1  |
|           | TEG Dehydrator Reboiler             | 0.5 MMBTU/Hr Reboiler<br>Gas Fired   |
| SDSV2     | Dehydrator Still Vent               | Dehydrator #2  |
|           | TEG Dehydrator Reboiler             | 0.5 MMBTU/Hr Reboiler<br>Gas Fired   |
| SDSV3     | Dehydrator Still Vent               | Dehydrator #3  |
|           | TEG Dehydrator Reboiler             | 0.5 MMBTU/Hr Reboiler<br>Gas Fired   |
| ST01      | Waste Water Storage Tank            | 300-barrel above ground<br>fixed roof tank                                       |
| ST02      | TEG Storage Tank                    | 550-gallon above ground<br>fixed roof tank                                       |
| ST03      | Coolant Storage Tank                | 550-gallon above ground<br>fixed roof tank                                       |
| ST04      | Lube Oil Storage Tank               | 550-gallon above ground<br>fixed roof tank                                       |
|           | Compressor Maintenance<br>Emissions | From purging during<br>compressor maintenance                                    |
|           | Fugitive Emissions                  | From pumps, valves, piping<br>and connections on<br>compressor station equipment |
|           | Truck Loading Emissions             | From loading tank trucks with<br>waste water                                     |

**Figure 2-1**  
**Glycol Dehydrator Schematic**

Figure 2-1 Glycol Dehydrator Schematic



### 3. PROJECT EMISSIONS

Emissions from the proposed project are from the compressor engines, the dehydrators (including the dehydrator reboilers, the still vents, the process equipment fugitive emissions, the maintenance emissions and the tank emissions), and the truck loading emissions. Emissions estimates for the compressor engines are based on information provided by Maxim Silencers, the control equipment manufacturer. Emissions from the glycol dehydrators were estimated using GRI GYL-Calc Version 4.0. GLY-Calc is a program developed specifically for glycol dehydrator emissions estimation and is suggested for use by US EPA and state environmental agencies. The tank emissions were calculated using US EPA TANKS 4.09D.

The potential emissions for the compressor station are provided in Table 3-1. Potential emissions are calculated based on operation of all emission units at rated capacities for 8,760 hours per year. Natural gas combustion emissions are estimated based on EPA AP-42 emission factors and vendor emissions data. The emissions from the Maxim silencers that include platinum coated oxidation catalyst are based on emission factors provided by the manufacturer. Potential emissions are shown to be less than the Title V and New Source Review major source thresholds for each criteria pollutant.

Greenhouse gas (CO<sub>2</sub>e) emissions were calculated using greenhouse gas reporting factors found in the tables of 40 CFR Part 98 and are included in Table 3-1. Methane emissions estimated by GLY-Calc were included and were converted to CO<sub>2</sub>e using the conversion factor in Part 98. Potential CO<sub>2</sub>e emissions are shown to be less than 100,000 tpy, the major source threshold for greenhouse gases under the Tailoring Rule.

**Table 3-1**  
**Site Emissions Summary**

Site Name  
 Site-Wide Totals  
 Emissions, tpy  
 Notes:

**SHIELDS COMPRESSOR STATION - TOTAL SITE EMISSIONS**

4 COMPRESSOR ENGINES - 100%  
 4 CAT G3616  
 SUSQUEHANNA COUNTY PENNSYLVANIA

| EPN or DESCRIPTION            | VOC            | NO <sub>x</sub> | CO            | SO <sub>2</sub> | PM <sub>10</sub> | Formaldehyde  | Other vHAPs    | All vHAPs      | CO <sub>2</sub> e |
|-------------------------------|----------------|-----------------|---------------|-----------------|------------------|---------------|----------------|----------------|-------------------|
| SC161, SC162, SC163, SC164    | 36.5772        | 91.4431         | 9.1443        | 0.3339          | 5.6710           | 1.0242        | 2.3115         | 3.3356         | 65,412            |
| MAINTENANCE EMISSIONS         | 0.0040         |                 |               |                 |                  |               |                | 0.0000         |                   |
| FUGITIVE EMISSIONS            | 0.0168         |                 |               |                 |                  |               |                | 0.0000         |                   |
| 3 DEHY REBOILERS              | 0.0356         | 0.6480          | 0.5443        | 0.0039          | 0.0492           | 0.0005        | 0.0117         | 0.0122         | 782               |
| SDSV1, SDSV2 & SDSV3          | 9.7812         |                 |               |                 |                  |               |                | 0.0000         | 12,557            |
| TRUCKLOADING                  | 0.0616         |                 |               |                 |                  |               |                | 0.0000         |                   |
| ST01 (WASTE WATER)            | 1.0130         |                 |               |                 |                  |               |                | 0.0000         |                   |
| ST02 (TEG)                    | 0.0000         |                 |               |                 |                  |               |                | 0.0000         |                   |
| ST03 (COOLANT)                | 0.0006         |                 |               |                 |                  |               |                | 0.0000         |                   |
| ST04 (LUBE OIL)               | 0.0000         |                 |               |                 |                  |               |                | 0.0000         |                   |
| <b>TOTAL</b>                  | <b>47.4900</b> | <b>92.0911</b>  | <b>9.6886</b> | <b>0.3378</b>   | <b>5.7202</b>    | <b>1.0246</b> | <b>2.3232</b>  | <b>3.3478</b>  | <b>78,750</b>     |
| <b>MAJOR SOURCE THRESHOLD</b> | <b>50</b>      | <b>100</b>      | <b>100</b>    | <b>100</b>      | <b>100</b>       | <b>10</b>     | <b>10 / 25</b> | <b>10 / 25</b> | <b>100,000</b>    |

## **4. APPLICABLE REQUIREMENTS**

This section provides an overview of potentially applicable Federal and Pennsylvania state air quality requirements for the proposed compressor station project. Federal air regulations are reviewed in Subsection 4.1 and Pennsylvania state air regulations are reviewed in Subsection 4.2.

### **4.1 FEDERAL REQUIREMENTS**

#### **4.1.1 Title V and CAM Requirements**

As a minor source of air emissions, Laser is not required to hold a Title V permit. Therefore Title V and Compliance Assurance Monitoring (CAM) requirements under 40 CFR Parts 70 and 64, respectively, do not apply to this proposed project.

#### **4.1.2 New Source Performance Standards**

The potential applicable NSPS include the following:

- 40 CFR Part 60, Subpart Dc is applicable to fuel-fired heat transfer equipment with heat input capacity of 10 MMBTU/hr or more. This standard does not apply to the glycol reboilers as their maximum heat input is less than 10 MMBTU/hr.
- 40 CFR Part 60, Subpart KKK is applicable to equipment leaks of Volatile Organic Compounds (VOCs) at onshore natural gas processing plants. This standard does not apply to the Shields Compressor Station as it is not an onshore natural gas processing plant.
- 40 CFR Part 60, Subpart LLL is applicable to SO<sub>2</sub> emissions from onshore natural gas processing. This standard applies to facilities that separate the H<sub>2</sub>S and CO<sub>2</sub> contents from sour natural gas. Sour natural gas will not be handled at this facility, in addition, the Shields Compressor Station is not an onshore gas processing plant, and so Subpart LLL does not apply.
- 40 CFR Part 60, Subpart Kb is applicable to Volatile Organic Liquid (VOL) storage tanks constructed after the implementation date with capacities greater than or equal to 19,800



gallons. Subpart Kb does not apply to the operations at Shields Compressor Station as there will be no tanks containing VOLs that have a capacity greater than 19,800 gallons.

- 40 CFR Part 60, Subpart JJJJ is applicable to spark ignition internal combustion engines. An explanation of how the NSPS JJJJ and IIII and the NESHAPS ZZZZ fit together is presented at the bottom of this regulatory review. The compressor engines at the Shields Compressor Station are subject to Subpart JJJJ.
- 40 CFR Part 60, Subpart IIII is applicable to compression ignition internal combustion engines. An explanation of how the NSPS JJJJ and IIII and the NESHAPS ZZZZ fit together is presented at the bottom of this regulatory review. There will be no compression ignition engines at the Shields Compressor Station, and therefore the facility is not subject to Subpart IIII.

#### **4.1.3 Prevention of Significant Deterioration (PSD)**

Sources subject to PSD regulations are new “major stationary sources” and “major modifications” to baseline major stationary sources located in areas designated as attainment or unclassifiable for the National Ambient Air Quality Standards (NAAQS). Because the proposed project is not a major source, PSD requirements do not apply.

#### **4.1.4 National Emission Standards for Hazardous Air Pollutants (NESHAP)**

NESHAP standards promulgated prior to the 1990 Clean Air Act Amendments (CAAA) are found in 40 CFR Part 61 and apply to seven specific compounds emitted from specific sources. Pursuant to the CAAA of 1990, NESHAP specific to processes identified that emit an additional 189 air pollutants are promulgated in 40 CFR Part 63.

In 2004, U.S. EPA promulgated Subpart DDDDD, a new potentially applicable NESHAP for Industrial, Commercial and Institutional Boilers and Process Heaters. However, this standard applies to combustion units located at major sources of hazardous air pollutants (HAPs). The Laser facility is not a major source of HAPs. Therefore this standard does not apply to the proposed project.

The potentially applicable NESHAPS include:

- 40 CFR Part 63, Subpart HH is applicable to oil and natural gas production facilities that process, upgrade or store natural gas prior to the point of custody transfer and are either major sources or area sources of Hazardous Air Pollutants (HAPs). A major source of HAPs is a facility that emits 10 tpy of an individual HAP, or 25 tpy of all HAPs combined. An area source is a facility that emits HAPs at levels below the major source definition. Examples of facilities in the oil and natural gas production source category include, well sites, tank batteries, a compressor station that transports natural gas to a natural gas processing plant and natural gas processing plants. The Shields Compressor Station does not process, upgrade or store natural gas prior to the point of custody transfer and so Subpart HH is not applicable.
- 40 CFR Part 63, Subpart HHH, is applicable to natural gas and transmission and storage facilities that are major sources of HAPs (emit 10 tpy of an individual HAP or 25 tpy of aggregated HAPs) and that transport or store natural gas prior to entering a pipeline to a local distribution company or to a final end user if there is no local distribution company. This standard does not apply to the Shields Compression Station because it is not a major source of HAPs and also because it does not transport gas to a local distribution or final end user.
- 40 CFR Part 63, Subpart ZZZZ, is applicable to Stationary Reciprocating Internal Combustion Engines (RICE) located at a facility that is a major source or area source of HAPs. An explanation of how the NSPS JJJJ and IIII and the NESHAPS ZZZZ fit together is presented below. The compressor engines at the Shields Compressor Station are subject to Subpart ZZZZ

How the engine NSPS JJJJ and IIII and the NESHAPS ZZZZ fit together:

- There are three main regulations that the EPA has developed to regulate combustion engines. The first one that was implemented is the NESHAPS Subpart ZZZZ, which establishes emission limits and operating limits for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. The second regulation is the NSPS JJJJ which regulates the emissions from spark ignition reciprocating engines, and includes recordkeeping and

reporting requirements. Finally, the third regulation, IIII, regulates the emissions from compression ignition reciprocating engines, which typically include emergency generators and fire pumps. So, ZZZZ controls HAP emissions from all engines and then JJJJ addresses emissions from spark ignition engines and IIII from the compression ignition ones. If the compressors are located at an area source of HAPs, depending on the size and nature of the engines involved, compliance with ZZZZ can be achieved by complying with the applicable sections of JJJJ or IIII.

- The Shields Compressor Station is subject to ZZZZ and JJJJ, but not IIII. As previously explained, the HAP emissions at the Shields Station will be well below the major source definition and so the facility will be considered an area source of HAPs. Compliance with the applicable requirements of ZZZZ will be achieved by complying with the applicable requirements of JJJJ.
- The engines are required to meet the following emission limits under Subpart JJJJ: 2.0 grams/horsepower-hour for NOx, 4.0 grams/horsepower-hour for CO, and 1.0 grams/horsepower-hour for VOCs. As explained above, the engines will be fitted with Maxim Silencers that include oxidation catalysts and, according to the vendor provided data, the engines will be in compliance with the emission limits. In fact, the engines meet these limits even without the silencers, but the silencers have the benefit of significantly reducing the formaldehyde emissions. Laser will keep records of engine maintenance and will have a maintenance plan. The engines will be operated and maintained according to the manufacturer's emission-related written instructions. Laser will also comply with the applicable notifications, reporting, and recordkeeping requirements in 40 CFR 60.4245

#### **4.1.5 Greenhouse Gas Reporting (Part 98)**

USEPA requires large combustion sources to report greenhouse gas (GHG) emissions beginning in January 2010 under 40 CFR Part 98. The Part 98 applicability threshold for combustion sources is 30 MMBtu/hr combined heat input capacity. Laser will comply with the Part 98 reporting requirements.

## **4.2 PENNSYLVANIA REQUIREMENTS**

### **4.2.1 Particulate Matter Emissions**

The particulate matter emission (PM) limits for “processes” at 25 PA Code Section 123.13 applies to the compressor engines. Section 123.13(c)(1)(i) imposes a PM emission limit of 0.04 gr/dscf at the compressor engine exhausts. Laser estimates maximum PM emission rates to be 0.324 lb/hr per engine, which corresponds to a PM concentration of about 0.003 gr/dscf in the engine exhausts. Therefore, the proposed PM emission rates for the compressor engines meet 25 PA Code Section 123.13 requirements.

### **4.2.2 Malodor/Visible/Fugitive Emissions**

Visible fugitive emissions are prohibited from certain source types at 25 PA Code Section 123.1. In addition, 25 PA Code Section 123.2 requires that fugitive emissions from certain sources listed in 25 PA Section 123.1 not be visible beyond the property line. Emissions of malodorous compounds are limited by 25 PA Code Section 123.31 which prohibits the emission of malodors that are detectable beyond the facility property line. Visible emissions from exhaust stacks are limited by 25 PA Code Section 123.41 to an opacity of 20% with opacity up to 60% permitted for no more than three (3) minutes in any one hour or 60% at any time. The Laser Shields compressor station will comply with these requirements. The compressor engines are not expected to exhibit any visible emissions during normal operations. No malodorous emissions are expected from the dehydrator operations based on the gas analysis and the expectation that sulfurous compounds in the gas will not be significant. Visible fugitive emissions are not expected from the station’s operations.

### **4.2.3 Sulfur Compound Emissions**

Sulfur compound emissions from source exhausts are limited to 500 ppmv, dry basis, SO<sub>2</sub> per 25 PA Code Section 123.21. The estimated engine exhaust SO<sub>2</sub> emission rates are much lower than this limit. The gas analysis did not identify the presence of sulfur compounds in the shale gas

that is expected to be processed at the station. Therefore, the sources are expected to meet the 25 PA Code Section 123.21 requirements.

#### **4.2.4 Pennsylvania Air Permitting - 25 PA Code Chapter 127**

##### **4.2.4.1 *Plan Approval Requirements***

The Pennsylvania Plan Approval requirements are listed in 25 PA Code Sections 127.11 through 127.52 (Subchapter B). Sources subject to these requirements must obtain approval from the Department prior to construction, modification, or reactivation of a source or the installation of an air cleaning device. This application package is submitted in fulfillment of the application requirements of Subchapter B.

Additionally, 25 PA Code Section 127.12 requires that the applicant demonstrate that the emission from the source will be the minimum attainable through the use of the Best Available Technology (BAT). Section 5 of this report contains a BAT analysis demonstrating that the design and controls for the proposed compressor engines and gas processing operations represents BAT.

##### **4.2.4.2 *New Source Review***

The Pennsylvania non-attainment New Source Review (NSR) requirements are listed in 25 PA Code Sections 127.201 through 127.217 (Subchapter E). Sources subject to non-attainment NSR regulations are new facilities and modifications to baseline facilities located in areas designated as non-attainment for the National Ambient Air Quality Standards (NAAQS). Modifications to facilities with the potential to emit 100 tons per year or more of NO<sub>x</sub> or 50 tons per year or more of VOC are potentially subject to NSR. The Shields Compressor Station is not a major facility for NO<sub>x</sub> or VOC and is therefore not subject to NSR permitting requirements for NO<sub>x</sub> and VOC.

## **5. BAT ANALYSIS**

Laser proposes to install Caterpillar 3616 lean-burn compressor engines. The Caterpillar 3600 series engines employ large amounts of excess air to reduce combustion temperatures to minimize NO<sub>x</sub> formation. The proposed 3616 engines are designed to meet a NO<sub>x</sub> emission limit of 0.5 g/bhp. The use of lean-burn combustion technology to minimize NO<sub>x</sub> emissions is considered to represent best available technology (BAT) for control of NO<sub>x</sub> emissions from natural gas compressor engines.

Laser proposes to equip the engines with oxidation catalysts to control emissions of CO, VOC, and formaldehyde. The Maxim catalyst system will achieve CO and formaldehyde removal efficiencies of 98% and VOC removal efficiency of 69%. The use of oxidation catalysts is considered to represent BAT for control of CO and VOC emissions from natural gas compressor engines.

Laser proposes to process incoming gas (other than gas that has been processed prior to the Shields station) to remove moisture prior to introducing the gas as fuel to the compressor engines.

In summary, Laser is proposing to install natural gas compressor engines equipped with lean burn low-NO<sub>x</sub> combustion technology and oxidation catalysts to reduce CO and VOC emissions. The guaranteed emission rates from the catalyst vendor, Maxim, are consistent with recent plan approvals issued by PA DEP for other natural gas compressor station engines.

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**APPENDIX A**  
**DEP PLAN APPROVAL APPLICATION FORMS**

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COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

**GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION**

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

|                         |                |  |  |
|-------------------------|----------------|--|--|
| Related ID#s (If Known) |                | <b>DEP-USE ONLY</b>                      |  |
| Client ID# _____        | APS ID# _____  | Date Received & General Notes<br><br>AUG |  |
| Site ID# _____          | Auth ID# _____ |  |  |
| Facility ID# _____      |                |  |  |

| <b>CLIENT INFORMATION</b>   |                    |                           |                                      |                |                      |
|---|--------------------|---------------------------|--------------------------------------|----------------|----------------------|
| DEP Client ID#  |                    | Client Type / Code<br>LLC |                                      |                |                      |
| Organization Name or Registered Fictitious Name<br>Laser Northeast Gathering Company, LLC |                    |                           | Employer ID# (EIN)<br>271124915      |                | Dun & Bradstreet ID# |
| Individual Last Name  | First Name         | MI                        | Suffix                               | SSN            |                      |
| Additional Individual Last Name   | First Name         | MI                        | Suffix                               | SSN            |                      |
| Mailing Address Line 1<br>333 Clay Street   |                    |                           | Mailing Address Line 2<br>Suite 4500 |                |                      |
| Address Last Line – City<br>Houston   |                    | State<br>TX               | ZIP+4<br>77022                       | Country<br>USA |                      |
| Client Contact Last Name<br>Harper  | First Name<br>Dale | MI<br>R                   | Suffix                               |                |                      |
| Client Contact Title<br>Vice President – Engineering                                      |                    |                           | Phone<br>713-655-9500                | Ext            |                      |
| Email Address<br>dharper@lasermidstream.com   |                    |                           | FAX<br>713-920-9471                  |                |                      |

| <b>SITE INFORMATION</b>  |   |                          |                          |                                     |       |  |
|--|---|--------------------------|--------------------------|-------------------------------------|-------|--|
| DEP Site ID#   | Site Name<br>Shields Compressor Station             |                          |                          |                                     |       |  |
| EPA ID#  | Estimated Number of Employees to be Present at Site |                          |                          |                                     |       |  |
| Description of Site<br>The facility is located on a fenced site within which a 3-acre natural gas compressor station will be built. The compressor station will consist of 4 Caterpillar 3616 compressors, three TEG dehydrators and above ground tanks. |   |                          |                          |                                     |       |  |
| County Name  | Municipality  | City                     | Boro                     | Twp                                 | State |  |
| Susquehanna  | Dimock  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |       |  |
| County Name  | Municipality  | City                     | Boro                     | Twp                                 | State |  |
|  |   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |       |  |
| Site Location Line 1<br>State Route 3021   |   | Site Location Line 2     |                          |                                     |       |  |
| Site Location Last Line – City<br>Springville  |   | State<br>PA              | ZIP+4<br>18844           |                                     |       |  |

**Detailed Written Directions to Site**

Take PA-309 N Go 7.0 Mi. Turn SLIGHT RIGHT onto TUNKHANNOCK HWY / PA-309 N. Continue to follow PA-309 N. PA-309 N is just past DALLAS VILLAGE SHOPPING CTR Go 8.3 Mi. PA-309 N becomes PA-29. Go 21.1 Mi. Turn LEFT onto PA-3004. PA-3004 is just past CLAUDE AVERY ST If you reach ACADEMY ST you've gone a little too far. Go 0.2 Mi. Take the 1st RIGHT to stay on PA-3004. If you are on PA-3006 and reach MITCHELL LN you've gone about 0.4 miles too far. Go 1.0 Mi. Turn LEFT to stay on PA-3004. Go 1.0 Mi. Take the 1st LEFT to stay on PA-3004. If you are on PA-3021 and reach PA-3010 you've gone about 1.6 miles too far. Go 0.09 Mi. Take the 1st RIGHT onto ELLIS RD / TOWNSHIP RD 382. Continue to follow TOWNSHIP RD 382. If you reach PA-3019 you've gone about 1.0 mile too far. Go 0.4 Mi. HUNSINGER RD. If you reach TOWNSHIP RD 435 you've gone about 0.6 miles too far.



|  |     |              |  |                         |        |
|--|-----|--------------|--|-------------------------|--------|
| Site Contact Last Name                                       |     | First Name   |  | MI                      | Suffix |
| Stevens  |     | Curtis       |  |                         |        |
| Site Contact Title   |     |              | Site Contact Firm                      |                         |        |
| Operations   |     |              | Laser Northeast Gathering Company, LLC |                         |        |
| Mailing Address Line 1                                       |     |              | Mailing Address Line 2                 |                         |        |
| 1212 South Abington Road                                     |     |              | 1 <sup>st</sup> Floor                  |                         |        |
| Mailing Address Last Line - City                             |     |              | State                                  | ZIP+4                   |        |
| Clarks Summit  |     |              | PA                                     | 18411                   |        |
| Phone  | Ext | FAX          | Email Address                          |                         |        |
| 570-319-1800   |     | 570-319-1820 |  |                         |        |
| NAICS Codes (Two- & Three-Digit Codes - List All That Apply) |     |              |  | 6-Digit Code (Optional) |        |
| 48   |     |              |  | 486210                  |        |
| Client to Site Relationship                                  |     |              |  |                         |        |
| OWNOP  |     |              |  |                         |        |

### FACILITY INFORMATION

#### Modification of Existing Facility

- |  |                              |  |
|--|------------------------------|--|
| 1. Will this project modify an existing facility, system, or activity?                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 2. Will this project involve an addition to an existing facility, system, or activity? | <input type="checkbox"/>     | <input checked="" type="checkbox"/>    |
- If "Yes", check all relevant facility types and provide DEP facility identification numbers below.*

| Facility Type   | DEP Fac ID# | Facility Type  | DEP Fac ID# |
|---|-------------|--|-------------|
| <input type="checkbox"/> Air Emission Plant                       |             | <input type="checkbox"/> Industrial Minerals Mining Operation  |             |
| <input type="checkbox"/> Beneficial Use (water)                   |             | <input type="checkbox"/> Laboratory Location                   |             |
| <input type="checkbox"/> Blasting Operation                       |             | <input type="checkbox"/> Land Recycling Cleanup Location       |             |
| <input type="checkbox"/> Captive Hazardous Waste Operation        |             | <input type="checkbox"/> MineDrainageTrmt/LandRecyProjLocation |             |
| <input type="checkbox"/> Coal Ash Beneficial Use Operation        |             | <input type="checkbox"/> Municipal Waste Operation             |             |
| <input type="checkbox"/> Coal Mining Operation                    |             | <input type="checkbox"/> Oil & Gas Encroachment Location       |             |
| <input type="checkbox"/> Coal Pillar Location                     |             | <input type="checkbox"/> Oil & Gas Location                    |             |
| <input type="checkbox"/> Commercial Hazardous Waste Operation     |             | <input type="checkbox"/> Oil & Gas Water Poll Control Facility |             |
| <input type="checkbox"/> Dam Location                             |             | <input type="checkbox"/> Public Water Supply System            |             |
| <input type="checkbox"/> Deep Mine Safety Operation -Anthracite   |             | <input type="checkbox"/> Radiation Facility                    |             |
| <input type="checkbox"/> Deep Mine Safety Operation -Bituminous   |             | <input type="checkbox"/> Residual Waste Operation              |             |
| <input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals |             | <input type="checkbox"/> Storage Tank Location                 |             |
| <input type="checkbox"/> Encroachment Location (water, wetland)   |             | <input type="checkbox"/> Water Pollution Control Facility      |             |
| <input type="checkbox"/> Erosion & Sediment Control Facility      |             | <input type="checkbox"/> Water Resource                        |             |
| <input type="checkbox"/> Explosive Storage Location               |             | <input type="checkbox"/> Other:                                |             |

| Latitude/Longitude Point of Origin | Latitude                | Longitude               |
|------------------------------------|-------------------------|-------------------------|
|                                    | Degrees Minutes Seconds | Degrees Minutes Seconds |
|                                    | 41 42 53                | 75 56 37                |

|                                 |   |        |        |
|---------------------------------|---|--------|--------|
| Horizontal Accuracy Measure     | Feet  | --or-- | Meters |
| Horizontal Reference Datum Code | <input type="checkbox"/> North American Datum of 1927<br><input checked="" type="checkbox"/> North American Datum of 1983<br><input type="checkbox"/> World Geodetic System of 1984 |        |        |

|                                   |  |
|-----------------------------------|--|
| Horizontal Collection Method Code |  |
| Reference Point Code              |  |

|                     |   |        |        |
|---------------------|---|--------|--------|
| Altitude            | Feet  | --or-- | Meters |
| Altitude Datum Name | <input type="checkbox"/> The National Geodetic Vertical Datum of 1929<br><input checked="" type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88) |        |        |

|   |  |
|---|--|
| Altitude (Vertical) Location Datum Collection Method Code |  |
| Geometric Type Code                                       |  |

|                         |  |
|-------------------------|--|
| Data Collection Date    |  |
| Source Map Scale Number | Inch(es) = _____ Feet<br>--or-- Centimeter(s) = _____ Meters |

### PROJECT INFORMATION

|                            |  |
|----------------------------|--|
| Project Name               |  |
| Shields Compressor Station |  |

**Project Description**

Sweet natural gas from the Marcellus Shale will be gathered and delivered to the Shields Compressor Station located on a fenced site. Some of the gas may have undergone physical separation in the field and then will be compressed to pipeline pressure. The gas will be routed to the Triethylene Glycol (TEG) dehydrators to ensure that the gas will meet pipeline specifications.

|  |  |  |   |
|--|--|--|---|
| <b>Project Consultant Last Name</b><br>Hart                      | <b>First Name</b><br>Donald                                  | <b>MI</b><br>R   | <b>Suffix</b><br>Jr.                            |
| <b>Project Consultant Title</b><br>Project Manager               |  | <b>Consulting Firm</b><br>Liberty Environmental, Inc.  |   |
| <b>Mailing Address Line 1</b><br>50 North 5 <sup>th</sup> Street |  | <b>Mailing Address Line 2</b><br>5 <sup>th</sup> Floor |   |
| <b>Address Last Line - City</b><br>Reading                       |  | <b>State</b><br>PA                                     | <b>ZIP+4</b><br>19601                           |
| <b>Phone</b><br>610-375-9301                                     | <b>Ext</b><br>215  | <b>FAX</b><br>610-375-9302                             | <b>Email Address</b><br>dhart@libertyenviro.com |
| <b>Time Schedules</b><br>4 <sup>th</sup> Quarter 2011            | <b>Project Milestone (Optional)</b><br>Construction to begin |  |   |
| 4 <sup>th</sup> Quarter 2011                                     | Startup of Operation   |  |   |
|  |  |  |   |
|  |  |  |   |
|  |  |  |   |

1. Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department? ☒ Yes ☐ No

2. Is your project funded by state or federal grants? ☐ Yes ☒ No

**Note:** If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.

Aspect of Project Related to Grant

Grant Source: \_\_\_\_\_

Grant Contact Person: \_\_\_\_\_

Grant Expiration Date: \_\_\_\_\_

3. Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions) ☒ Yes ☐ No

**Note:** If "No" to Question 3, the application is not subject to the Land Use Policy.

If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

### LAND USE INFORMATION

**Note:** Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. Is there an adopted county or multi-county comprehensive plan? ☒ Yes ☐ No

2. Is there an adopted municipal or multi-municipal comprehensive plan? ☐ Yes ☒ No

3. Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance? ☒ Yes ☐ No

**Note:** If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.

If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.

4. Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval? If zoning approval has been received, attach documentation. ☐ Yes ☐ No

5. Have you attached Municipal and County Land Use Letters for the project? ☐ Yes ☐ No

## COORDINATION INFORMATION

**Note:** The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

|     |  |                          |     |                                     |    |
|-----|--|--------------------------|-----|-------------------------------------|----|
| 1.0 | Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0. (DEP Use/48y1)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 1.1 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 1.2 | Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 1.3 | Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 1.4 | For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? (DEP Use/4x62)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 1.5 | Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? (DEP Use/3140)                           | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 1.6 | Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well? (DEP Use/4z41)  | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 2.0 | Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0. (DEP Use/48y1)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 2.1 | Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 2.2 | Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials? (DEP Use/4x70)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 2.3 | Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)? (DEP Use/4x70)  | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 2.4 | For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters? (DEP Use/4x62)   | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 2.5 | Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet? (DEP Use/3140) | <input type="checkbox"/> | Yes | <input type="checkbox"/>            | No |

|        |  |                                     |     |                                     |    |
|--------|--|-------------------------------------|-----|-------------------------------------|----|
| 3.0    | Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0. (DEP Use/4z41)                                       | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 3.1    | Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)? (DEP Use/4z41)  | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 3.2    | Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> . (DEP Use/4z41)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 3.3    | Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities? (DEP Use/4z41)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 4.0    | Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. (DEP Use/4x66)  | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 4.0.1  | Total Disturbed Acreage  | 3                                   |     |                                     |    |
| 5.0    | Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0. (DEP Use/4x10)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 5.1    | Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water? (DEP Use/4x10).  | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 5.2    | Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland? (DEP Use/4x10).   | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 5.3    | Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain? (DEP Use/4x10).   | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 6.0    | Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system? (DEP Use/4x62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 7.0    | Will the project involve the construction and operation of industrial waste treatment facilities? (DEP Use/4x62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 8.0    | Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. (DEP Use/4x62) | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 8.0.1  | Estimated Proposed Flow (gal/day)  |                                     |     |                                     |    |
| 9.0    | Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system? (DEP Use/4x61).                       | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 9.0.1  | Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.  | <input type="checkbox"/>            | Yes | <input type="checkbox"/>            | No |
| 10.0   | Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year). (DEP Use/4X62)   | <input type="checkbox"/>            | Yes | <input checked="" type="checkbox"/> | No |
| 10.0.1 | Gallons Per Year (residential septage)   |                                     |     |                                     |    |
| 10.0.2 | Dry Tons Per Year (biosolids)  |                                     |     |                                     |    |

|        |  |  |     |                                     |    |
|--------|--|--|-----|-------------------------------------|----|
| 11.0   | Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. (DEP Use/3140)  | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 11.0.1 | Dam Name   |  |     |                                     |    |
| 12.0   | Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam. (DEP Use/3140)  | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 12.0.1 | Dam Name   |  |     |                                     |    |
| 13.0   | Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission. (DEP Use/4x70)   | <input checked="" type="checkbox"/>  | Yes | <input type="checkbox"/>            | No |
| 13.0.1 | Enter all types & amounts of emissions; separate each set with semicolons.   | VOC – 47.5 tpy, NOx – 92.1 tpy, CO – 9.7 tpy, SO <sub>2</sub> – 0.3 tpy, PM/PM <sub>10</sub> – 5.7 tpy |     |                                     |    |
| 14.0   | Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities. (DEP Use/4x81)   | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 14.0.1 | Number of Persons Served   |  |     |                                     |    |
| 14.0.2 | Number of Employee/Guests  |  |     |                                     |    |
| 14.0.3 | Number of Connections  |  |     |                                     |    |
| 14.0.4 | Sub-Fac: Distribution System   | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 14.0.5 | Sub-Fac: Water Treatment Plant   | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 14.0.6 | Sub-Fac: Source  | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 14.0.7 | Sub-Fac: Pump Station  | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 14.0.8 | Sub Fac: Transmission Main   | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 14.0.9 | Sub-Fac: Storage Facility  | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 15.0   | Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery? (DEP Use/4x81) and 4x52).   | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 16.0   | Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project. (DEP Use/4x81)  | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 16.0.1 | Supplier's Name  |  |     |                                     |    |
| 16.0.2 | Letter of Approval from Supplier is Attached   | <input type="checkbox"/>   | Yes | <input type="checkbox"/>            | No |
| 17.0   | Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management. (DEP Use/4x81 and 4x10)   | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 17.0.1 | Stream Name  |  |     |                                     |    |
| 18.0   | Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed. (DEP/Use4x32) | <input checked="" type="checkbox"/>  | Yes | <input type="checkbox"/>            | No |
| 18.0.1 | Type & Amount  | About 28,000 gal of waste water per year   |     |                                     |    |
| 19.0   | Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities? (DEP Use/48y1)  | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 20.0   | Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570)   | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 20.0.1 | Enter all substances & capacity of each; separate each set with semicolons.  |  |     |                                     |    |
| 21.0   | Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. <b>Note:</b> Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570)                 | <input type="checkbox"/>   | Yes | <input checked="" type="checkbox"/> | No |
| 21.0.1 | Enter all substances & capacity of each; separate each set with semicolons.  |  |     |                                     |    |

- 22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570) ☐ Yes ☒ No  
22.0.1 Enter all substances & capacity of each; separate each set with semicolons.
- 23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. (DEP Use/2570) ☐ Yes ☒ No  
23.0.1 Enter all substances & capacity of each; separate each set with semicolons.
- 24.0 Will the intended activity involve the use of a radiation source? (DEP Use/4x90). ☐ Yes ☒ No

**CERTIFICATION**

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name Jack Walsh

Jack Walsh  
Signature

COO, Compression Services

Title

7-28-11  
Date



Submit in Triplicate

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF AIR QUALITY

**COMBUSTION UNIT**

**Application for Plan Approval to Construct, Modify or Reactivate an  
Air Contamination Source and/or Install an Air Cleaning Device**

This application and the General Information Form (GIF) must be included in the submittal

Before completing this form, read the instructions provided with this form.

**Section A - Facility Name, Checklist And Certification**

Organization Name or Registered Fictitious Name/Facility Name: Laser Northeast Gathering Company, LLC

DEP Client ID# (If Known): \_\_\_\_\_

Type of Review required and Fees:

Source which is not subject to NSPS, NESHAPs, MACT, NSR and PSD: ..... \$ \_\_\_\_\_  
 Source requiring approval under NSPS or NESHAPS or both: ..... \$ 1,700.00  
 Source requiring approval under NSR: ..... \$ \_\_\_\_\_  
 Source requiring the establishment of a MACT limitation: ..... \$ \_\_\_\_\_  
 Source requiring approval under PSD: ..... \$ \_\_\_\_\_

**Applicant's Checklist**

Check the following list to make sure that all the required documents are included.

- ☒ **General Information Form (GIF)**  
☒ **Processes Plan Approval Application**  
☐ **Compliance Review Form** or provide reference of most recently submitted compliance review form for facilities submitting on a periodic basis: Submitted with other Laser Plan Approvals 07-2011  
☒ **Copy and Proof of County and Municipal Notifications**  
☒ **Permit Fees**  
☐ **Addendum A: Source Applicable Requirements** (only applicable to existing Title V facility)

**Certification of Truth, Accuracy and Completeness by a Responsible Official**

I, Jack Walsh, certify under penalty of law in 18 Pa. C. S. A. §4904, and 35 P.S. §4009(b) (2) that based on information and belief formed after reasonable inquiry, the statements and information in this application are true, accurate and complete.

(Signature): \_\_\_\_\_

Name (Print): Jack Walsh

Date: \_\_\_\_\_

Title: COO - Compression Services

**OFFICIAL USE ONLY**

Application No. \_\_\_\_\_ Unit ID \_\_\_\_\_ Site ID \_\_\_\_\_  
 DEP Client ID #: \_\_\_\_\_ APS. ID \_\_\_\_\_ AUTH. ID \_\_\_\_\_  
 Date Received \_\_\_\_\_ Date Assigned \_\_\_\_\_ Reviewed By \_\_\_\_\_  
 Date of 1<sup>st</sup> Technical Deficiency \_\_\_\_\_ Date of 2<sup>nd</sup> Technical Deficiency \_\_\_\_\_  
 Comments: \_\_\_\_\_

### Section B - Combustion Unit Information

1. Combustion Units: ☐ Coal ☐ Oil ☒ Natural Gas Other: \_\_\_\_\_

**Description:**

The wet gas will be routed to the compressors, which will consist of four, 4,735 hp, Caterpillar 3616 engines (SC161, SC162, SC163, SC164). All four are part of Caterpillar's 3600 Series, lean-burn engines. They are the lowest NOx producing engines available and so represent Best Available Technology (BAT). The 4735-hp units are four-stroke with 16 cylinders and twin turbochargers. Each has a total displacement is 20,698 cubic inches. Emissions from the engines will include VOCs, NOx, CO and formaldehyde. All four engines will be equipped with Maxim silencers that include a platinum coated oxidation catalyst (CDX061, CX062, CX063 and CX161). The catalysts will significantly reduce CO, VOCs and formaldehyde. The engines will be located inside a purpose built compressor building.

|  |  |                             |                |
|--|--|-----------------------------|----------------|
| Manufacturer<br>Caterpillar                        | Model No.<br>G3616                               | Number of units<br>4        |                |
| Maximum heat input (Btu/hr)<br>32.41 MMBTU/Hr each | Rated heat input (Btu/hr)<br>32.41 MMBTU/Hr each | Typical heat input (Btu/hr) | Furnace Volume |
| Grate Area (if applicable)                         |  | Method of firing            |                |

Indicate how combustion air is supplied to boiler

Indicate the Steam Usage:

Mark and describe soot Cleaning Method:

- |                           |                                |
|---------------------------|--------------------------------|
| i. Air Blown              | iv. Other _____                |
| ii. Steam Blown           | v. Frequency of Cleaning _____ |
| iii. Brushed and Vacuumed |                                |

#### Maximum Operating schedule

|                 |                |                  |                     |
|-----------------|----------------|------------------|---------------------|
| Hours/Day<br>24 | Days/Week<br>7 | Days/Year<br>365 | Hours/Year<br>8,760 |
|-----------------|----------------|------------------|---------------------|

Operational restrictions taken or requested, if any (e.g., bottlenecks or voluntary restrictions to limit potential to emit)

Capacity (specify units)

|                      |         |          |          |
|----------------------|---------|----------|----------|
| Per hour<br>4,735 HP | Per day | Per week | Per year |
|----------------------|---------|----------|----------|

#### Typical Operating schedule

|                 |                |                  |                     |
|-----------------|----------------|------------------|---------------------|
| Hours/Day<br>24 | Days/Week<br>7 | Days/Year<br>365 | Hours/Year<br>8,760 |
|-----------------|----------------|------------------|---------------------|

Seasonal variations (Months): If variations exist, describe them.

|                                       |                     |
|---------------------------------------|---------------------|
| Operating using primary fuel: _____   | From _____ to _____ |
| Operating using secondary fuel: _____ | Form _____ to _____ |
| Non-operating: _____                  | From _____ to _____ |

2. Specify the primary, secondary and startup fuel. Furnish the details in item 3.

**Natural Gas**



### Section B - Combustion Unit Information (Continued)

**3. Fuel**

| Type                              | Quantity<br>Hourly             | Annually                 | Sulfur         | % Ash<br>(Weight) | BTU Content                     |
|-----------------------------------|--------------------------------|--------------------------|----------------|-------------------|---------------------------------|
| Oil Number                        | GPH @<br>60°F                  | X 10 <sup>3</sup><br>Gal | % by wt        |                   | Btu/Gal. &<br>Lbs./Gal. @ 60 °F |
| Oil Number                        | GPH @<br>60°F                  | X 10 <sup>3</sup><br>Gal | % by wt        |                   | Btu/Gal. &<br>Lbs./Gal. @ 60 °F |
| Oil Number                        | GPH @<br>60°F                  | X 10 <sup>3</sup><br>Gal | % by wt        |                   | Btu/Gal. &<br>Lbs./Gal. @ 60 °F |
| Natural Gas<br>Total of 4<br>Each | 125,867,800SCFH<br>31,467 SCFH | X 10 <sup>6</sup><br>Gal | 0.2 gr/100 SCF |                   | 1,030 Btu/SCF                   |
| Gas (other)                       | SCFH                           | X 10 <sup>6</sup><br>Gal | gr/100<br>SCF  |                   | Btu/SCF                         |
| Coal                              |                                |                          |                |                   |                                 |
| Other*                            |                                |                          |                |                   |                                 |
|                                   |                                |                          |                |                   |                                 |

\* Note: Describe and furnish information separately for other fuels in Addendum B.

**4. Burner**

|   |  |  |
|---|--|--|
| Manufacturer  | Model Number                           | Type of Atomization (Steam, air, press, mech., rotary cup) |
| Number of Burners   | Maximum fuel firing rate (all burners) | Normal fuel firing rate                                    |
| If oil, temperature and viscosity.  |  |  |
| Maximum theoretical air requirement   |  |  |
| Percent excess air 100% rating  |  |  |
| Turndown ratio  |  |  |
| Combustion modulation control (on/off, low-high fire, full automatic, manual). Describe.              |  |  |
| Main burner flame ignition method (electric spark, auto gas pilot, hand-held torch, other). Describe. |  |  |

**5. Nitrogen Oxides (NO<sub>x</sub>) control Options**

Mark and describe the NO<sub>x</sub> control options adopted

Low excess air (LEA)

Flue gas recirculation

Other Lean Burn

Over fire air (OFA)

Burner out of service

Low-NO<sub>x</sub> burner

Reburning

Low NO<sub>x</sub> burners with over fire  
air

Flue gas treatment (SCR /  
SNCR)

### Section B - Combustion Unit Information (Continued)

#### 6. Miscellaneous Information

Describe fly ash reinjection operation

N/A

Describe, in detail, the equipment provided to monitor and to record the source(s) operating conditions, which may affect emissions of air contaminants. Show that they are reasonable and adequate.

Engine power (bhp, rpm) and natural gas firing rate (SCFH) will be monitored. Caterpillar Advanced Digital Engine Management (ADEM) System will control air fuel ratio.

Describe each proposed modification to an existing source.

N/A

Describe how emissions will be minimized especially during start up, shut down, combustion upsets and/or disruptions. Provide emission estimates for start up, shut down and upset conditions. Provide duration of start up and shut down.

ADEM system will minimize emissions. Duration of startup and shut downs are expected to be minimal. Engines will be purged for maintenance approximately 6 times a month for duration of 15 seconds per purge. Emissions are estimated in Appendix D.

Describe in detail with a schematic diagram of the control options adopted for SO<sub>2</sub> (if applicable).

N/A

Anticipated milestones:

Expected commencement date of construction/reconstruction: 4<sup>th</sup> Quarter 2011

Expected completion date of construction/reconstruction: 4<sup>th</sup> Quarter 2011

Anticipated date(s) of start-up: 4<sup>th</sup> Quarter 2011

### Section C - Air Cleaning Device

#### 1. Precontrol Emissions\* Total of 4 Compressor Engines

| Emission Rate        |                       |             |            |           |                                      |
|----------------------|-----------------------|-------------|------------|-----------|--------------------------------------|
| Pollutant            | Maximum Emission Rate |             |            |           | Calculation/<br>Estimation<br>Method |
|                      | Specify Units         | Pounds/Hour | Hours/Year | Tons/Year |                                      |
| PM                   |                       |             | 8,760      | 5.67      | AP-42                                |
| PM <sub>10</sub>     |                       |             | 8,760      | 5.67      | AP-42                                |
| SO <sub>x</sub>      |                       |             | 8,760      | 0.33      | AP-42                                |
| CO                   |                       |             | 8,760      | 502.94    | Vendor Data                          |
| NO <sub>x</sub>      |                       |             | 8,760      | 91.43     | Vendor Data                          |
| VOC                  |                       |             | 8,760      | 115.22    | Vendor Data                          |
| Others: (e.g., HAPs) | -----                 | -----       | -----      |           | ----                                 |
| vHAPS                |                       |             | 8,760      | 2.31      | AP-42                                |
| Formaldehyde         |                       |             | 8,760      | 73.15     | Vendor Data                          |
|                      |                       |             |            |           |                                      |

\* These emissions must be calculated based on the requested operating schedule and/or process rate, e.g., operating schedule for maximum limits or restricted hours of operation and/or restricted throughput. Describe how the emission values were determined. Attach calculations.

#### 2. Gas Conditioning

|  |  |
|--|--|
| Water quenching <input type="checkbox"/> YES <input type="checkbox"/> NO    Water injection rate _____ GPM |  |
| Radiation and convection cooling <input type="checkbox"/> YES <input type="checkbox"/> NO                  | Air dilution <input type="checkbox"/> YES <input type="checkbox"/> NO<br>If YES, _____ CFM |
| Forced draft <input type="checkbox"/> YES <input type="checkbox"/> NO                                      | Water cooled duct work <input type="checkbox"/> YES <input type="checkbox"/> NO            |
| Other _____  |  |
| Inlet volume<br>_____ ACFM@ _____ °F   | Outlet volume<br>_____ ACFM@ _____ °F _____ % Moisture                                     |
| Describe the system in detail.   |  |

**Section C - Air Cleaning Device (Continued)****3. Inertial and Cyclone Collectors N/A**

|   |                                       |   |   |
|---|---------------------------------------|---|---|
| Manufacturer  |                                       | Type  | Model No.   |
| Pressure Drop (in. of water)  | Inlet Volume<br>_____ ACFM @ _____ °F |   | Outlet Volume<br>_____ ACFM @ _____ °F _____ % Moisture |
| Number of Individual Cyclone(s)   |                                       | Outlet Straightening Vanes Used? <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
| Length of Cyclone(s) Cylinder (ft)  | Diameter of Cyclone(s) Cylinder       |   | Length of cyclone(s) cone (ft)                          |
| Inlet Diameter (ft) or Duct Area (ft <sup>2</sup> ) of Cyclone(s)   |                                       | Outlet Diameter (ft) or Duct area (ft <sup>2</sup> ) of cyclone(s)                        |   |
| If a multi-clone or multi-tube unit is installed, will any of the individual cyclones or cyclone tubes be blanked or blocked off? |                                       |   |   |
| Describe any exhaust gas recirculation loop to be employed.   |                                       |   |   |
| Attach particle size efficiency curve   |                                       |   |   |
| <b>Emission data</b>  |                                       |   |   |
| <b>Inlet</b>  | <b>Outlet</b>                         |   | <b>Removal Efficiency (%)</b>                           |
|   |                                       |   |   |
|   |                                       |   |   |

### Section C - Air Cleaning Device (Continued)

#### 4. Fabric Collector N/A

#### Equipment Specifications

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| Manufacturer   |                                   | Model No.   | <input type="checkbox"/> Pressurized Design<br><input type="checkbox"/> Suction Design |
| Number of Compartments   | Number of Filters Per Compartment |   | Is Baghouse Insulated?<br><input type="checkbox"/> Yes <input type="checkbox"/> No     |
| Can each compartment be isolated for repairs and/or filter replacement?  |                                   |   | <input type="checkbox"/> Yes <input type="checkbox"/> No                               |
| Are temperature controls provided? (Describe in detail)  |                                   |   | <input type="checkbox"/> Yes <input type="checkbox"/> No                               |
| Dew point at maximum moisture _____ °F   |                                   | Design inlet volume _____ SCFM  |  |
| Type of Fabric   |                                   |   |  |
| Material _____   |                                   | <input type="checkbox"/> Felted <input type="checkbox"/> Membrane<br><input type="checkbox"/> Woven <input type="checkbox"/> Others: List: _____<br><input type="checkbox"/> Felted-Woven |  |
| Weight _____ oz/sq.yd  |                                   |   |  |
| Thickness _____ in   |                                   |   |  |
| Fabric permeability (clean) @ ½" water-Δ P _____ CFM/sq.ft.  |                                   |   |  |
| Filter dimensions _____ Diameter/Width _____   |                                   |   |  |
| Effective area per filter _____  |                                   | Maximum operating temperature (°F) _____  |  |
| Effective air to cloth ratio      Minimum _____ Maximum _____  |                                   |   |  |
| Drawing of Fabric Filter   |                                   |   |  |
| A sketch of the fabric filter showing all access doors, catwalks, ladders and exhaust ductwork, location of each pressure and temperature indicator should be attached.  |                                   |   |  |
| Operation and Cleaning   |                                   |   |  |
| Volume of gases handled<br>_____ ACFM    _____ °F  |                                   | Pressure drop across collector (in. of water).<br>Describe the equipment to be used to monitor the pressure drop.   |  |
| Type of filter cleaning  |                                   |   |  |
| <input type="checkbox"/> Manual Cleaning<br><input type="checkbox"/> Mechanical Shakers<br><input type="checkbox"/> Pneumatic Shakers  |                                   | <input type="checkbox"/> Bag Collapse<br><input type="checkbox"/> Sonic Cleaning<br><input type="checkbox"/> Reverse Air Flow   |  |
| <input type="checkbox"/> Reverse Air Jets<br><input type="checkbox"/> Other: _____   |                                   |   |  |
| If compressed air is required for collector operation, describe the equipment with the compressor to provide dry air free from oil.  |                                   |   |  |
| Cleaning Initiated By  |                                   |   |  |
| <input type="checkbox"/> Timer                      Frequency if timer actuated _____<br><input type="checkbox"/> Expected pressure drop range _____ in. of water <input type="checkbox"/> Other Specify _____ |                                   |   |  |
| Does air cleaning device employ hopper heaters, hopper vibrators or hopper level detectors? If yes, describe.  |                                   |   |  |
| Describe the warning/alarm system that protects against operation when the unit is not meeting design requirements.  |                                   |   |  |
| Emissions Data   |                                   |   |  |
| Pollutant  | Inlet                             | Outlet  | Removal Efficiency (%)   |
|  |                                   |   |  |
|  |                                   |   |  |
|  |                                   |   |  |

**Section C - Air Cleaning Device (Continued)****5. Wet Collection Equipment: N/A****Equipment Specifications**

|              |      |           |
|--------------|------|-----------|
| Manufacturer | Type | Model No. |
|--------------|------|-----------|

Design Inlet Volume (SCFM)

Relative Particulate/Gas Velocity (ejector scrubbers only)

Describe the internal features (e.g., variable throat, gas/liquid diffusion plates, spray nozzles, liquid redistributors, bed limiters, etc.).

Describe pH monitoring and pH adjustment systems, if applicable.

Describe mist eliminator or separator (type, configuration, backflush capability, frequency).

Attach particulate size efficiency curve.

**Operating Parameters**

Inlet volume of gases handled \_\_\_\_\_ (ACFM)  
@ \_\_\_\_\_ °F

Outlet volume of gases handled \_\_\_\_\_ (ACFM)  
@ \_\_\_\_\_ °F \_\_\_\_\_ % Moisture

Liquid flow rates. Describe equipment provided to measure liquid flow rates to scrubber (e.g., quenching section, recirculating solution, makeup water, bleed flow, etc.)

Describe scrubber liquid supply system (amount of make-up and recirculating liquid, capacity of recirculating liquid system, etc.).

State pressure drop range (in water) across scrubber (e.g., venturi throat, packed bed, etc.) only. Describe the equipment provide to measure the pressure drop. Do not include duct or de-mister losses.

Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.

**Emissions Data**

| Pollutant | Inlet | Outlet | Removal Efficiency (%) |
|-----------|-------|--------|------------------------|
|           |       |        |                        |
|           |       |        |                        |
|           |       |        |                        |

### Section C - Air Cleaning Device (Continued)

#### 6. Electrostatic Precipitator N/A

##### Equipment specifications

|  |                 |  |                                    |
|--|-----------------|--|------------------------------------|
| Manufacturer _____   | Model No. _____ | <input type="checkbox"/> Wet   | <input type="checkbox"/> Dry       |
|  |                 | <input type="checkbox"/> Single-Stage  | <input type="checkbox"/> Two-Stage |
| Gas distribution grids<br><input type="checkbox"/> YES <input type="checkbox"/> NO                                       |                 | Design inlet volume (SCFM) _____<br>Maximum operating temperature (°F) _____ |                                    |
| Total collecting surface area _____ sq. ft.    Collector plates size length _____ ft. x width _____ ft.                  |                 |  |                                    |
| Number of fields _____    Number of collector plates/field _____    Spacing between collector plates _____ inches.       |                 |  |                                    |
| Maximum gas velocity _____ ft/sec.    Minimum gas treatment time: _____ sec.   |                 |  |                                    |
| Total discharge electrode length _____ ft.   |                 |  |                                    |
| Number of discharge electrodes _____   |                 | Number collecting electrode rappers _____                                    |                                    |
| Rapper control <input type="checkbox"/> Magnetic <input type="checkbox"/> Pneumatic <input type="checkbox"/> Other _____ |                 |  |                                    |
| Describe in detail _____   |                 |  |                                    |

##### Operating parameters

|                                    |  |
|------------------------------------|--|
| Inlet gas temperature (°F) _____   | State pressure drop range (water gauge) across collector only. Describe the equipment. |
| Outlet gas temperature (°F) _____  |  |
| Volume of gas handled (ACFM) _____ | Dust resistivity (ohm-cm). Will resistivity vary? _____                                |

##### Power requirements

Number and size of Transformer Rectifier sets by electrical field

| Field No. | No. of Sets | Each Transformer<br>KVA | Each Rectifier |      |
|-----------|-------------|-------------------------|----------------|------|
|           |             |                         | KV Ave./Peak   | MaDC |
|           |             |                         |                |      |
|           |             |                         |                |      |
|           |             |                         |                |      |

|  |                                       |   |
|--|---------------------------------------|---|
| Current density<br>_____ Micro amperes/ft <sup>2</sup> | Corona power<br>_____ Watts/1000 ACFM | Corona power density<br>_____ Watts/ft <sup>2</sup> |
|--|---------------------------------------|---|

Will a flue gas conditioning system be employed? If yes, describe it. \_\_\_\_\_

Does air cleaning device employ hopper heaters, hopper vibrators or hopper level detectors? If yes, describe. \_\_\_\_\_

Describe the warning/alarm system that protects against operation when unit is not meeting design requirements. \_\_\_\_\_

##### Emissions data

| Pollutant | Inlet | Outlet | Removal Efficiency (%) |
|-----------|-------|--------|------------------------|
|           |       |        |                        |
|           |       |        |                        |
|           |       |        |                        |

### Section C - Air Cleaning Device (Continued)

7. Absorption Equipment: N/A

#### Equipment specifications

|  |                        |  |                        |
|--|------------------------|--|------------------------|
| Manufacturer   | Type                   | Model No   |                        |
| Design inlet volume (SCFM)   |                        | Tower height (ft) and inside diameter (ft)                                   |                        |
| Packing type and size (if applicable)  |                        | Height of packing (ft) (if applicable)                                       |                        |
| Number of trays (if applicable)  |                        | Number of bubble caps (if applicable)  |                        |
| Configuration: <input type="checkbox"/> Counter-current <input type="checkbox"/> Cross flow <input type="checkbox"/> Cocurrent flow  |                        |  |                        |
| Describe pH and/or other monitoring and controls   |                        |  |                        |
| Absorbent information  |                        |  |                        |
| Absorbent type and concentration   | Sorbent injection rate | Retention time (sec)   |                        |
| Attach equilibrium data for absorption (If applicable).  |                        |  |                        |
| Attach any additional information regarding auxiliary equipment, reagent (slurry mix) supply system (once through or recirculating, system capacity, etc) to thoroughly evaluate the control equipment. Indicate the flow rates for makeup, bleed and recirculation. |                        |  |                        |
| Operating parameters   |                        |  |                        |
| Volume of gas handled (ACFM)   | Inlet temperature (°F) | Pressure drop (in of water) and liquid flow rate.<br>Describe the equipment. |                        |
| State operating range for pH and/or absorbent concentration in scrubber liquid.  |                        |  |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.  |                        |  |                        |
| Emissions data   |                        |  |                        |
| Pollutant  | Inlet                  | Outlet   | Removal Efficiency (%) |
|  |                        |  |                        |
|  |                        |  |                        |
|  |                        |  |                        |



### Section C - Air Cleaning Device (Continued)

8. ☐ SELECTIVE CATALYTIC REDUCTION (SCR)  
☐ SELECTIVE NON-CATALYTIC REDUCTION (SNCR)  
☒ NON-SELECTIVE CATALYTIC REDUCTION (NSCR)

#### Equipment specifications

|                                      |  |                        |
|--------------------------------------|--|------------------------|
| Manufacturer<br>Maxim Silencers      | Type                                     | Model No<br>MCCOS-1200 |
| Design inlet volume (SCFM)<br>32,100 | Design operating temperature (°F)<br>752 |                        |

Is the system equipped with process controls for proper mixing/control of the reducing agent in gas stream? If yes, give details.  
N/A

Attach efficiency and other pertinent information (e.g., Ammonia, urea slip).  
CO – 98.3%, VOC – 69.0%, Formaldehyde – 98.6%

#### Operating parameters

Volume of gases handled (ACFM) 32,100 @ 752 (°F)

|   |             |           |
|---|-------------|-----------|
| Operating temperature range for the SCR/SNCR/NSCR system (°F) | From<br>750 | To<br>950 |
|---|-------------|-----------|

|                                     |   |
|-------------------------------------|---|
| Reducing agent used, if any.<br>N/A | Oxidation catalyst used, if any.<br>Oxidation |
|-------------------------------------|---|

State expected range of usage rate and concentration.  
N/A

|                          |                           |
|--------------------------|---------------------------|
| Service life of catalyst | Ammonia slip (ppm)<br>N/A |
|--------------------------|---------------------------|

Describe fully with a sketch giving locations of equipment, controls system, important parameters and method of operation.  
Catalyst inlet and outlet temperatures will be monitored.

Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.

#### Emissions data

| Pollutant    | Inlet | Outlet | Removal Efficiency (%) |
|--------------|-------|--------|------------------------|
| CO           | 2.75  | 0.05   | 98.3                   |
| VOC          | 0.63  | 0.20   | 69.0                   |
| Formaldehyde | 0.4   | 0.0056 | 98.6                   |

### Section C - Air Cleaning Device (Continued)

9. Other Control Equipment: N/A

#### Equipment specifications

|  |       |          |                        |
|--|-------|----------|------------------------|
| Manufacturer   | Type  | Model No |                        |
| Design inlet volume (SCFM)   |       | Capacity |                        |
| Describe pH monitoring and pH adjustment, if any.  |       |          |                        |
| Indicate the liquid flow rate and describe equipment provided to measure pressure drop and flow rate, if any.                |       |          |                        |
| Attach efficiency curve and/ or other efficiency information.  |       |          |                        |
| Attach any additional data including auxiliary equipment and operation details to thoroughly evaluate the control equipment. |       |          |                        |
| <b>Operating parameters</b>  |       |          |                        |
| Volume of gas handled  |       |          |                        |
| _____ @ _____ °F _____ % Moisture  |       |          |                        |
| Describe, in detail, important parameters and method of operation.   |       |          |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.              |       |          |                        |
| <b>Emissions data</b>  |       |          |                        |
| Pollutant  | Inlet | Outlet   | Removal Efficiency (%) |
|  |       |          |                        |
|  |       |          |                        |
|  |       |          |                        |

### Section C - Air Cleaning Device (Continued)

#### 10. Costs N/A

Indicate cost associated with air cleaning device and its operating cost (attach documentation if necessary)

| Device | Direct Cost | Indirect Cost | Total Cost | Operating Cost |
|--------|-------------|---------------|------------|----------------|
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |
|        |             |               |            |                |

#### 11 MISCELLANEOUS

Describe in detail the removal, handling and disposal of dust, effluent, etc. from the air cleaning device including proposed methods of controlling fugitive emissions.

N/A

Attach manufacturer's performance guarantees and/or warranties for each of the major components of the control system (or complete system).

See Appendix C.

Attach the maintenance schedule for the control equipment and any part of the process equipment that, if in disrepair, would increase air contaminant emissions.

### Section D - Additional Information

Will the construction, modification, etc. of the sources covered by this application increase emissions from other sources at the facility? If so, describe and quantify.

No

If this project is subject to any one of the following, attach a demonstration to show compliance with applicable standards

- |  |   |  |
|--|---|--|
| a. Prevention of Significant Deterioration permit (PSD), 40 CFR Part 52?   | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| b. New Source Review, 25 Pa. Code Chapter 127, Subchapter E?   | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| c. New Source Performance Standards, 40 CFR Part 60?<br>(If Yes, which subpart) <u>JJJJ</u>                                    | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| d. National Emissions Standards for Hazardous Air Pollutants (NESHAPS), 40 CFR Part 61?<br>(If Yes, which subpart) <u>ZZZZ</u> | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| e. Maximum Achievable Control Technology (MACT), 40 CFR Part 63?<br>(If Yes, which subpart) _____                              | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |

Attach a demonstration showing that the emissions from any new source will be the minimum attainable through the use of best available technology (BAT).

See Section 5 of text.

Provide emission increases and decreases in allowable (or potential) and actual emissions within the last 5 years for applicable PSD pollutant(s) if the facility is an existing major facility (for PSD purposes)

N/A

## Section D - Additional Information (Continued)

Indicate emission increases and decreases in tons per year (tpy), for volatile organic compounds (VOCs) and nitrogen oxides (NOx) for NSR applicability since January 1, 1991 or other applicable dates (See other applicable date in instructions). The emissions increases include all emissions including stack, fugitive, material transfer, other emission generating activities, quantifiable emissions from the exempted source(s), etc. **N/A**

[illegible]

If the source is subject to 25 Pa. Code Chapter 127, Subchapter E, New Source Review requirements,

- a. Identify Emission Reduction Credits (ERCs) for emission offsets or demonstrate ability to obtain suitable ERCs for emission offsets.
- b. Provide a demonstration that the lowest achievable emission rate (LAER) control techniques will be implemented (if applicable).
- c. Provide an analysis of alternate sites, sizes, production processes and environmental control techniques demonstrating that the benefits of the proposed source outweigh the environmental and social costs (if applicable).

Attach calculations and any additional information necessary to thoroughly evaluate compliance with all the applicable requirements of 25 Pa. Code Article III and applicable requirements of the Clean Air Act and regulations adopted there under. The Department may request additional information to evaluate the application such as a stand by plan, a plan for air pollution emergencies, air quality modeling, etc.

See Section 4 of text.

## Section E - Compliance Demonstration

**Note:** Complete this section if the facility is not a Title V facility. Title V facilities must complete Addendum A.

**Method of Compliance Type:** Check all that apply and complete all appropriate sections below.

- |   |   |                                    |
|---|---|------------------------------------|
| <input checked="" type="checkbox"/> Monitoring    | <input type="checkbox"/> Testing                | <input type="checkbox"/> Reporting |
| <input checked="" type="checkbox"/> Recordkeeping | <input type="checkbox"/> Work Practice Standard |                                    |

### Monitoring:

- a. Monitoring device type (stack test, CEM etc.): gas meters, thermocouples
- b. Monitoring device location: gas train to engines, catalyst inlet and outlet
- c. Describe all parameters being monitored along with the frequency and duration of monitoring each parameter: Gas combusted will be monitored continuously and catalyst temperatures will be recorded.

### Testing:

- a. Reference Test Method Citation:
- b. Reference Test Method Description:

### Recordkeeping:

Describe the parameters that will be recorded and the recording frequency:  
 Gas combusted will be recorded daily.  
 Catalyst temperatures will be recorded daily.

### Reporting:

- a. Describe the type of information to be reported and the reporting frequency:
- b. Reporting start date:

**Work Practice Standard:** Describe each

## Section F - Flue and Air Contaminant Emission

## 1. Estimated Maximum Emissions\* Total of 4 Compressor Engines

| Pollutant             | Maximum emission rate |        |          | Calculation/<br>Estimation Method |
|-----------------------|-----------------------|--------|----------|-----------------------------------|
|                       | specify units         | lbs/hr | tons/yr. |                                   |
| PM                    |                       | 1.295  | 5.67     | AP-42                             |
| PM <sub>10</sub>      |                       | 1.295  | 5.67     | AP-42                             |
| SO <sub>x</sub>       |                       | 0.076  | 0.33     | AP-42                             |
| CO                    |                       | 2.088  | 9.144    | Vendor Data                       |
| NO <sub>x</sub>       |                       | 20.877 | 91.44    | Vendor Data                       |
| VOC                   |                       | 8.351  | 36.58    | Vendor Data                       |
| Others: ( e.g., HAPs) | ----                  | ----   | ----     | ----                              |
| vHAPs                 |                       | 0.528  | 2.31     | AP-42                             |
| Formaldehyde          |                       | 0.234  | 1.02     | Vendor Data                       |
|                       |                       |        |          |                                   |

\* These emissions must be calculated based on the requested operating schedule and/or process rate e.g., operating schedule for maximum limits or restricted hours of operation and /or restricted throughput. Describe how the emission values were determined. Attach calculations.

## 2. Stack and Exhauster

Stack Designation/Number

List Source(s) or source ID exhausted to this stack:  
Compressor Engine Stack

% of flow exhausted to stack:

Stack height above grade (ft.) 25  
Grade elevation (ft.) 1530Stack diameter (ft) or Outlet duct area (sq. ft.)  
1.5Weather Cap  
☐ YES ☒ NO

Distance of discharge to nearest property line (ft.). Locate on topographic map.

To be determined

Does stack height meet Good Engineering Practice (GEP)?

If modeling (estimating) of ambient air quality impacts is needed, attach a site plan with buildings and their dimensions and other obstructions. N/A

| Location of Stack**<br>Latitude/Longitude<br>Point of Origin | Latitude |         |         | Longitude |         |         |
|--|----------|---------|---------|-----------|---------|---------|
|  | Degrees  | Minutes | Seconds | Degrees   | Minutes | Seconds |
|  |          |         |         |           |         |         |

Stack Exhaust

Volume 32,100 ACFM      Temperature 847 °F      Moisture \_\_\_\_\_ %

Exhauster (attach fan curves) \_\_\_\_\_ in. of water \_\_\_\_\_ HP @ \_\_\_\_\_ RPM.

\*\* If the datum and collection method information and codes differ from those provided on the General Information Form - Authorization Application, provide the additional required by that form on a separate sheet.

**Section G - Attachments**

Number and list all attachments submitted with this application below:





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF AIR QUALITY

## Instructions for Completing a Plan Approval Application

- See the detailed instruction package available for plan approval applications.
- Use only the pages for the air cleaning devices that pertain to this project and remove the remaining pages.
- If there is more than one air cleaning device of the same type, copy the page for air cleaning devices and provide the appropriate information for each device.
- If the proposed source is connected to more than one stack and exhauster, copy the page for the stack and exhauster and provide the appropriate information for each stack and exhauster.
- Use additional sheets of paper, if the space provided is not sufficient to provide detailed information required for review and approval.
- Information may be grouped into a single attachment for each section or air cleaning device.
- Number all pages of the application (Sections A through G) accordingly.
- Attach any and all information for source and air cleaning device(s) for a thorough evaluation of the extent and nature of emissions.
- Identify, number and list all attachments made to this application (e.g., Attachment #1-Section A).
- Submit three (3) sets of the completed application with all attachments to the appropriate Regional Office.



Submit in Triplicate

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF AIR QUALITY

## PROCESSES

### Application for Plan Approval to Construct, Modify or Reactivate an Air Contamination Source and/or Install an Air Cleaning Device

This application must be submitted with the General Information Form (GIF).

Before completing this form, read the instructions provided for the form.

#### Section A - Facility Name, Checklist And Certification

Organization Name or Registered Fictitious Name/Facility Name: Laser Northeast Gathering Company, LLC

DEP Client ID# (if known): \_\_\_\_\_

Type of Review required and Fees:

- ☐ Source which is not subject to NSPS, NESHAPs, MACT, NSR and PSD: ..... \$ \_\_\_\_\_
- ☒ Source requiring approval under NSPS or NESHAPs or both: ..... \$ 1,700.00
- ☐ Source requiring approval under NSR regulations: ..... \$ \_\_\_\_\_
- ☐ Source requiring the establishment of a MACT limitation: ..... \$ \_\_\_\_\_
- ☐ Source requiring approval under PSD: ..... \$ \_\_\_\_\_

#### Applicant's Checklist

Check the following list to make sure that all the required documents are included.

- ☒ General Information Form (GIF)
- ☒ Processes Plan Approval Application
- ☐ Compliance Review Form or provide reference of most recently submitted compliance review form for facilities submitting on a periodic basis: Submitted with other Laser Plan Approvals 07-2011
- ☒ Copy and Proof of County and Municipal Notifications
- ☒ Permit Fees
- ☐ Addendum A: Source Applicable Requirements (only applicable to existing Title V facility)

#### Certification of Truth, Accuracy and Completeness by a Responsible Official

I, Jack Walsh, certify under penalty of law in 18 Pa. C. S. A. §4904, and 35 P.S. §4009(b) (2) that based on information and belief formed after reasonable inquiry, the statements and information in this application are true, accurate and complete.

(Signature): \_\_\_\_\_

Name (Print): Jack Walsh

Date: \_\_\_\_\_

Title: COO - Compressor Services

#### OFFICIAL USE ONLY

Application No. \_\_\_\_\_ Unit ID \_\_\_\_\_ Site ID \_\_\_\_\_

DEP Client ID #: \_\_\_\_\_ APS. ID \_\_\_\_\_ AUTH. ID \_\_\_\_\_

Date Received \_\_\_\_\_ Date Assigned \_\_\_\_\_ Reviewed By \_\_\_\_\_

Date of 1<sup>st</sup> Technical Deficiency \_\_\_\_\_ Date of 2<sup>nd</sup> Technical Deficiency \_\_\_\_\_

Comments: \_\_\_\_\_

## Section B - Processes Information

### 1. Source Information

Source Description (give type, use, raw materials, product, etc). Attach additional sheets as necessary.

Natural Gas Dehydrators (3 total) and ancillary equipment - Figure 2-1 provides a schematic showing the components of the gas dehydration system. The compressed wet gas will enter the TEG (triethylene glycol) dehydrator column, where the gas will pass in the opposite direction to the lean TEG. Any water in the gas is more attracted to the TEG than the gas and so it moves into the TEG, resulting in rich TEG. The dry gas will be routed to the compressors. The rich TEG is heated by the reboiler 0.5 MMBTU/Hr gas fired unit (3 total) and, because the boiling point of water is much lower than that for TEG, the water is removed from the TEG as steam, which is routed to the still vent.

|  |  |  |
|--|--|--|
| Manufacturer   | Model No.  | Number of Sources                                  |
|  |  | 3 Dehydrator Systems                               |
| Source Designation<br>TEG Dehydrators<br>(3 total systems) | Maximum Capacity<br>240 MMSCF/D<br>(80 MMSCF/D each) | Rated Capacity<br>240 MMSCF/D<br>(80 MMSCF/D each) |

Type of Material Processed  
Natural Gas

### Maximum Operating Schedule

|           |           |           |            |
|-----------|-----------|-----------|------------|
| Hours/Day | Days/Week | Days/Year | Hours/Year |
| 24        | 7         | 365       | 8760       |

Operational restrictions existing or requested, if any (e.g., bottlenecks or voluntary restrictions to limit PTE)

### Capacity (specify units)

|            |           |             |          |
|------------|-----------|-------------|----------|
| Per Hour   | Per Day   | Per Week    | Per Year |
| 6.25 MMSCF | 150 MMSCF | 1,050 MMSCF | 54,750   |

### Operating Schedule

|           |           |           |            |
|-----------|-----------|-----------|------------|
| Hours/Day | Days/Week | Days/Year | Hours/Year |
| 24        | 7         | 365       | 8760       |

Seasonal variations (Months) From to

If variations exist, describe them

### 2. Fuel

| Type   | Quantity<br>Hourly     | Annually   | Sulfur               | % Ash<br>(Weight) | BTU Content                     |
|--|------------------------|--|----------------------|-------------------|---------------------------------|
| Oil Number   | GPH @<br>60°F          | X 10 <sup>3</sup><br>Gal                                 | % by wt              |                   | Btu/Gal. &<br>Lbs./Gal. @ 60 °F |
| Oil Number   | GPH @<br>60°F          | X 10 <sup>3</sup><br>Gal                                 | % by wt              |                   | Btu/Gal. &<br>Lbs./Gal. @ 60 °F |
| Natural Gas<br>(Per Reboiler)<br>(3 Reboilers Tot) | 493 SCFH<br>1,479 SCFH | 4.32 X 10 <sup>6</sup> SCF<br>13.0 X 10 <sup>6</sup> SCF | 0.2 grain/100<br>SCF |                   | 1,030 Btu/SCF                   |
| Gas (other)  | SCFH                   | X 10 <sup>6</sup><br>SCF                                 | grain/100<br>SCF     |                   | Btu/SCF                         |
| Coal   | TPH                    | Tons   | % by wt              |                   | Btu/lb                          |
| Other *  |                        |  |                      |                   |                                 |
|  |                        |  |                      |                   |                                 |
|  |                        |  |                      |                   |                                 |

\*Note: Describe and furnish information separately for other fuels in Addendum B.

| Section B - Processes Information (Continued)  |   |                   |
|--|---|-------------------|
| <b>3. Burner</b>   |   |                   |
| Manufacturer   | Type and Model No.  | Number of Burners |
| Description:<br>Reboilers (3 total)  |   |                   |
| Rated Capacity<br>0.5 MMBTU/Hr (each)  | Maximum Capacity<br>0.5 MMBTU/Hr (each)   |                   |
| <b>4. Process Storage Vessels</b>  |   |                   |
| <b>A. For Liquids: See Attached List in Table 1 of Text</b>  |   |                   |
| Name of material stored  |   |                   |
| Tank I.D. No.  | Manufacturer  | Date Installed    |
| Maximum Pressure   | Capacity (gallons/Meter <sup>3</sup> )  |                   |
| Type of relief device (pressure set vent/conservation vent/emergency vent/open vent)   |   |                   |
| Relief valve/vent set pressure (psig)  | Vapor press. of liquid at storage temp. (psia/kPa)  |                   |
| Type of Roof: Describe:  |   |                   |
| Total Throughput Per Year  | Number of fills per day (fill/day):<br>Filling Rate (gal./min.):<br>Duration of fill hr./fill): |                   |
| <b>B. For Solids N/A</b>   |   |                   |
| Type: <input type="checkbox"/> Silo <input type="checkbox"/> Storage Bin <input type="checkbox"/> Other, Describe  | Name of Material Stored   |                   |
| Silo/Storage Bin I.D. No.  | Manufacturer  | Date Installed    |
| State whether the material will be stored in loose or bags in silos  | Capacity (Tons)   |                   |
| Turn over per year in tons   | Turn over per day in tons   |                   |
| Describe fugitive dust control system for loading and handling operations  |   |                   |
| Describe material handling system  |   |                   |
| <b>5. Request for Confidentiality</b>  |   |                   |
| Do you request any information on this application to be treated as "Confidential"? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, include justification for confidentiality. Place such information on separate pages marked "confidential". |   |                   |

## Section B - Processes Information (Continued)

### 6. Miscellaneous Information

Attach flow diagram of process giving all (gaseous, liquid and solid) flow rates. Also, list all raw materials charged to process equipment, and the amounts charged (tons/hour, etc.) at rated capacity (give maximum, minimum and average charges describing fully expected variations in production rates). Indicate (on diagram) all points where contaminants are controlled (location of water sprays, collection hoods, or other pickup points, etc.). Describe collection hoods location, design, airflow and capture efficiency. Describe any restriction requested and how it will be monitored.

See Attached Figure 2-1

The compressed wet gas will enter the TEG (triethylene glycol) dehydrator column, where the gas will pass in the opposite direction to the lean TEG. Any water in the gas is more attracted to the TEG than the gas and so it moves into the TEG, resulting in rich TEG. The dry gas will be routed to the compressors. The rich TEG is heated by the reboiler 0.5 MMBTU/Hr gas fired unit) and, because the boiling point of water is much lower than that for TEG, the water is removed from the TEG as steam, which is routed to the still vent.

Describe fully the facilities provided to monitor and to record process operating conditions, which may affect the emission of air contaminants. Show that they are reasonable and adequate.

The lean TEG is returned to the dehydrator for reuse. Because of the significant differences in the boiling points of water (210 °F) and TEG (545 °F) no TEG is vaporized in the regeneration process and all the TEG is returned to the system. Consequently there are no emissions of TEG. Not only does the water prefer to be in the TEG, but Hazardous Air Pollutants (HAPs) that may be components of most natural gas also move to the TEG in the process.

Describe each proposed modification to an existing source.

N/A

Identify and describe all fugitive emission points, all relief and emergency valves and any by-pass stacks.

See the fugitive emissions estimates for pumps, valves and components in Appendix D of the text.

Describe how emissions will be minimized especially during start up, shut down, process upsets and/or disruptions.

Operating procedures will be maintained such that emissions during start up, shut down, process upsets and / or disruptions will be minimized.

#### Anticipated Milestones:

- i. Expected commencement date of construction/reconstruction/installation: 4<sup>th</sup> Quarter 2011
- ii. Expected completion date of construction/reconstruction/installation: 4<sup>th</sup> Quarter 2011
- iii. Anticipated date of start-up: 4<sup>th</sup> Quarter 2011

## Section C - Air Cleaning Device

## 1. Precontrol Emissions\*

| Pollutant            | Maximum Emission Rate |             |            |           | Calculation/<br>Estimation<br>Method |
|----------------------|-----------------------|-------------|------------|-----------|--------------------------------------|
|                      | Specify Units         | Pounds/Hour | Hours/Year | Tons/Year |                                      |
| PM                   |                       |             | 8,760      | 0.05      | AP-42                                |
| PM <sub>10</sub>     |                       |             | 8,760      | 0.05      | AP-42                                |
| SO <sub>x</sub>      |                       |             | 8,760      | 0.004     | AP-42                                |
| CO                   |                       |             | 8,760      | 0.54      | AP-42                                |
| NO <sub>x</sub>      |                       |             | 8,760      | 0.65      | AP-42                                |
| VOC                  |                       |             | 8,760      | 10.83     | GLYCalc,<br>TANKS                    |
| Others: (e.g., HAPs) | -----                 | -----       | -----      | -----     | -----                                |
| vHAPs                |                       |             | 8,760      | 0.01      | AP-42                                |
|                      |                       |             |            |           |                                      |
|                      |                       |             |            |           |                                      |
|                      |                       |             |            |           |                                      |

\* These emissions must be calculated based on the requested operating schedule and/or process rate, e.g., operating schedule for maximum limits or restricted hours of operation and/or restricted throughput. Describe how the emission values were determined. Attach calculations.

## 2. Gas Cooling

Water quenching ☐ Yes ☐ No Water injection rate \_\_\_\_\_ GPM

Radiation and convection cooling  
☐ Yes ☐ No

Air dilution ☐ Yes ☐ No  
If yes, \_\_\_\_\_ CFM

Forced Draft ☐ Yes ☐ No

Water cooled duct work ☐ Yes ☐ No

Other

Inlet Volume \_\_\_\_\_ ACFM

Outlet Volume \_\_\_\_\_ ACFM

@ \_\_\_\_\_ °F \_\_\_\_\_ % Moisture

@ \_\_\_\_\_ °F \_\_\_\_\_ % Moisture

Describe the system in detail.

### Section C - Air Cleaning Device (Continued)

#### 3. Settling Chambers N/A

|  |   |                            |                 |
|--|---|----------------------------|-----------------|
| Manufacturer   | Volume of gas handled<br>_____ ACFM<br>@ _____ °F | Gas velocity (ft/sec.)     |                 |
| Length of chamber (ft.)  | Width of chamber (ft.)                            | Height of chamber (ft.)    | Number of trays |
| Water injection <input type="checkbox"/> Yes <input type="checkbox"/> No |   | Water injection rate (GPM) |                 |

#### Emissions Data

| Inlet | Outlet | Removal Efficiency (%) |
|-------|--------|------------------------|
|       |        |                        |
|       |        |                        |
|       |        |                        |

#### 4. Inertial and Cyclone Collectors N/A

|   |                                       |  |
|---|---------------------------------------|--|
| Manufacturer  | Type                                  | Model No.  |
| Pressure drop (in. of water)  | Inlet volume _____ ACFM<br>@ _____ °F | Outlet volume _____ ACFM<br>@ _____ °F   |
| Number of individual cyclone(s)                                     |                                       | Outlet straightening vanes used?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |
| Length of Cyclone(s) Cylinder (ft.)                                 | Diameter of Cyclone(s) Cylinder (ft.) | Length of Cyclone(s) cone (ft.)  |
| Inlet Diameter (ft.) or duct area (ft. <sup>2</sup> ) of cyclone(s) |                                       | Outlet Diameter (ft.) or duct area (ft. <sup>2</sup> ) of cyclone(s)                         |

If a multi-clone or multi-tube unit is installed, will any of the individual cyclones or cyclone tubes be blanked or blocked off?

Describe any exhaust gas recirculation loop to be employed.

Attach particle size efficiency curve

#### Emissions Data

| Inlet | Outlet | Removal Efficiency (%) |
|-------|--------|------------------------|
|       |        |                        |
|       |        |                        |
|       |        |                        |

## Section C - Air Cleaning Device (Continued)

## 5. Fabric Collector N/A

## Equipment Specifications

|   |   |  |  |
|---|---|--|--|
| Manufacturer  |   | Model No.  | <input type="checkbox"/> Pressurized Design<br><input type="checkbox"/> Suction Design |
| Number of Compartments  | Number of Filters Per Compartment   | Is Baghouse Insulated?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Can each compartment be isolated for repairs and/or filter replacement?   |   | <input type="checkbox"/> Yes <input type="checkbox"/> No                           |  |
| Are temperature controls provided? (Describe in detail)   |   | <input type="checkbox"/> Yes <input type="checkbox"/> No                           |  |
| Dew point at maximum moisture _____ °F  |   | Design inlet volume _____ SCFM   |  |
| Type of Fabric  |   |  |  |
| Material _____  | <input type="checkbox"/> Felted   | <input type="checkbox"/> Membrane  |  |
| Weight _____ oz/sq.yd   | <input type="checkbox"/> Woven  | <input type="checkbox"/> Others: List: _____                                       |  |
| Thickness _____ in  | <input type="checkbox"/> Felted-Woven   |  |  |
| Fabric permeability (clean) @ ½" water-Δ P _____ CFM/sq.ft.   |   |  |  |
| Filter dimensions   | Length _____  | Diameter/Width _____   |  |
| Effective area per filter _____   | Maximum operating temperature (°F) _____  |  |  |
| Effective air to cloth ratio  | Minimum _____   | Maximum _____  |  |
| Drawing of Fabric Filter  |   |  |  |
| A sketch of the fabric filter showing all access doors, catwalks, ladders and exhaust ductwork, location of each pressure and temperature indicator should be attached. |   |  |  |
| Operation and Cleaning  |   |  |  |
| Volume of gases handled<br>_____ ACFM @ _____ °F  | Pressure drop across collector (in. of water).<br>Describe the equipment to be used to monitor the pressure drop. |  |  |
| Type of filter cleaning   |   |  |  |
| <input type="checkbox"/> Manual Cleaning  | <input type="checkbox"/> Bag Collapse   | <input type="checkbox"/> Reverse Air Jets  |  |
| <input type="checkbox"/> Mechanical Shakers   | <input type="checkbox"/> Sonic Cleaning   | <input type="checkbox"/> Other: _____  |  |
| <input type="checkbox"/> Pneumatic Shakers  | <input type="checkbox"/> Reverse Air Flow   |  |  |
| Describe the equipment provided if dry oil free air is required for collector operation   |   |  |  |
| Cleaning Initiated By   |   |  |  |
| <input type="checkbox"/> Timer  | Frequency if timer actuated _____   |  |  |
| <input type="checkbox"/> Expected pressure drop range _____ in. of water  | <input type="checkbox"/> Other Specify _____  |  |  |
| Does air cleaning device employ hopper heaters, hopper vibrators or hopper level detectors? If yes, describe.   |   |  |  |
| Describe the warning/alarm system that protects against operation when the unit is not meeting design requirements.   |   |  |  |
| Emissions Data  |   |  |  |
| Pollutant   | Inlet   | Outlet   | Removal Efficiency (%)   |
|   |   |  |  |
|   |   |  |  |
|   |   |  |  |



### Section C - Air Cleaning Device (Continued)

#### 6. Wet Collection Equipment N/A

##### Equipment Specifications

|   |       |  |                        |
|---|-------|--|------------------------|
| Manufacturer  | Type  | Model No.  |                        |
| Design Inlet Volume (SCFM)  |       | Relative Particulate/Gas Velocity (ejector scrubbers only)                 |                        |
| Describe the internal features (e.g., variable throat, gas/liquid diffusion plates, spray nozzles, liquid redistributors, bed limiters, etc.).  |       |  |                        |
| Describe pH monitoring and pH adjustment systems, if applicable.  |       |  |                        |
| Describe mist eliminator or separator (type, configuration, backflush capability, frequency).   |       |  |                        |
| Attach particulate size efficiency curve.   |       |  |                        |
| <b>Operating Parameters</b>   |       |  |                        |
| Inlet volume of gases handled _____ (ACFM)<br>@ _____ °F  |       | Outlet volume of gases handled _____ (ACFM)<br>@ _____ °F _____ % Moisture |                        |
| Liquid flow rates. Describe equipment provided to measure liquid flow rates to scrubber (e.g., quenching section, recirculating solution, makeup water, bleed flow, etc.)                                 |       |  |                        |
| Describe scrubber liquid supply system (amount of make-up and recirculating liquid, capacity of recirculating liquid system, etc.)  |       |  |                        |
| State pressure drop range (in water) across scrubber (e.g., venturi throat, packed bed, etc.) only. Describe the equipment provide to measure the pressure drop. Do not include duct or de-mister losses. |       |  |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.   |       |  |                        |
| <b>Emissions Data</b>   |       |  |                        |
| Pollutant   | Inlet | Outlet   | Removal Efficiency (%) |
|   |       |  |                        |
|   |       |  |                        |
|   |       |  |                        |

## Section C - Air Cleaning Device (Continued)

## 7. Electrostatic Precipitator N/A

## Equipment Specifications

|   |             |  |  |   |                                    |
|---|-------------|--|--|---|------------------------------------|
| Manufacturer  |             | Model No.  |  | <input type="checkbox"/> Wet                          | <input type="checkbox"/> Dry       |
|   |             |  |  | <input type="checkbox"/> Single-Stage                 | <input type="checkbox"/> Two-Stage |
| Gas distribution grids <input type="checkbox"/> Yes <input type="checkbox"/> No   |             |  | Design Inlet Volume (SCFM) _____   |   |                                    |
|   |             |  | Maximum operating temperature (°F) _____                                   |   |                                    |
| Total collecting surface area _____ sq. ft.   |             | Collector plates size length _____ ft. x width _____ ft. |  |   |                                    |
| Number of fields _____  |             | Number of collector plates/field _____                   |  |   |                                    |
| Spacing between collector plates _____ inches.  |             |  |  |   |                                    |
| Maximum gas velocity _____ ft./sec.   |             |  | Minimum gas treatment time: _____ sec.                                     |   |                                    |
| Total discharge electrode length _____ ft.  |             |  |  |   |                                    |
| Number of discharge electrodes _____  |             | Number of collecting electrode rappers _____             |  |   |                                    |
| Rapper control <input type="checkbox"/> Magnetic <input type="checkbox"/> Pneumatic <input type="checkbox"/> Other _____ Describe in detail |             |  |  |   |                                    |
| <b>Operating Parameters</b>   |             |  |  |   |                                    |
| Inlet gas temperature (°F) _____  |             |  | State pressure drop range (inches water gauge) across collector only _____ |   |                                    |
| Outlet gas temperature (°F) _____   |             |  | Describe the equipment   |   |                                    |
| Volume of gas handled (ACFM) _____  |             |  | Dust resistivity (ohm-cm). Will resistivity vary?                          |   |                                    |
| <b>Power requirements</b>   |             |  |  |   |                                    |
| Number and size of Transformer Rectifier sets by electrical field   |             |  |  |   |                                    |
| Field No.   | No. of Sets | Each Transformer KVA                                     | Each Rectifier<br>KV Ave./Peak      Ma DC                                  |   |                                    |
|   |             |  |  |   |                                    |
|   |             |  |  |   |                                    |
| Current Density<br>_____ Micro amperes/ft <sup>2</sup> .  |             | Corona Power<br>_____ Watts/1000 ACFM                    |  | Corona Power Density<br>_____ Watts/ft <sup>2</sup> . |                                    |
| Will a flue gas conditioning system be employed? If yes, describe it.   |             |  |  |   |                                    |
| Does air cleaning device employ hopper heaters, hopper vibrators or hopper level detectors? If yes, describe.                               |             |  |  |   |                                    |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.                             |             |  |  |   |                                    |
| <b>Emissions Data</b>   |             |  |  |   |                                    |
| Pollutant   | Inlet       | Outlet   | Removal Efficiency (%)   |   |                                    |
|   |             |  |  |   |                                    |
|   |             |  |  |   |                                    |
|   |             |  |  |   |                                    |

### Section C - Air Cleaning Device (Continued)

#### 8. Adsorption Equipment N/A

##### Equipment Specifications

|  |   |           |                        |
|--|---|-----------|------------------------|
| Manufacturer   | Type  | Model No. |                        |
| Design Inlet Volume (SCFM)   | Adsorbent charge per adsorber vessel and number of adsorber vessels                 |           |                        |
| Length of Mass Transfer Zone (MTZ), supplied by the manufacturer based upon laboratory data.                                 |   |           |                        |
| Adsorber diameter (ft.) and area ft <sup>2</sup> .   | Adsorption bed depth (ft.)  |           |                        |
| <b>Adsorbent information</b>   |   |           |                        |
| Adsorbent type and physical properties.  |   |           |                        |
| Working capacity of adsorbent (%)  | Heel percent or unrecoverable solvent weight % in the adsorbent after regeneration. |           |                        |
| <b>Operating Parameters</b>  |   |           |                        |
| Inlet volume of gases handled _____ (ACFM) @ _____ °F  |   |           |                        |
| Adsorption time per adsorption bed   | Breakthrough capacity:<br>Lbs. of solvent / 100 lbs. of adsorbent = _____           |           |                        |
| Vapor pressure of solvents at the inlet temperature  | Available steam in pounds to regenerate carbon adsorber (if applicable)             |           |                        |
| Percent relative saturation of each solvent at the inlet temperature   |   |           |                        |
| Attach any additional data including auxiliary equipment and operation details to thoroughly evaluate the control equipment. |   |           |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.              |   |           |                        |
| <b>Emissions Data</b>  |   |           |                        |
| Pollutant  | Inlet   | Outlet    | Removal Efficiency (%) |
|  |   |           |                        |
|  |   |           |                        |
|  |   |           |                        |

### Section C - Air Cleaning Device (Continued)

#### 9. Absorption Equipment N/A

##### Equipment Specifications

|  |                        |   |                        |
|--|------------------------|---|------------------------|
| Manufacturer   | Type                   | Model No.   |                        |
| Design Inlet Volume (SCFM)   |                        | Tower height (ft.) and inside diameter (ft.)  |                        |
| Packing type and size (if applicable)  |                        | Height of packing (ft.) (if applicable)   |                        |
| Number of trays (if applicable)  |                        | Number of bubble caps (if applicable)   |                        |
| Configuration<br><input type="checkbox"/> Counter-current <input type="checkbox"/> Cross flow <input type="checkbox"/> Cocurrent flow  |                        |   |                        |
| Describe pH and/or other monitoring and controls.  |                        |   |                        |
| <b>Absorbent information</b>   |                        |   |                        |
| Absorbent type and concentration.  |                        | Retention time (sec.)   |                        |
| Attach equilibrium data for absorption (if applicable)   |                        |   |                        |
| Attach any additional information regarding auxiliary equipment, absorption solution supply system (once through or recirculating, system capacity, etc.) to thoroughly evaluate the control equipment. Indicate the flow rates for makeup, bleed and recirculation. |                        |   |                        |
| <b>Operating Parameters</b>  |                        |   |                        |
| Volume of gas handled (ACFM)   | Inlet temperature (°F) | Pressure drop (in. of water) and liquid flow rate. Describe the monitoring equipment. |                        |
| State operating range for pH and/or absorbent concentration in scrubber liquid.  |                        |   |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.  |                        |   |                        |
| <b>Emissions Data</b>  |                        |   |                        |
| Pollutant  | Inlet                  | Outlet  | Removal Efficiency (%) |
|  |                        |   |                        |
|  |                        |   |                        |
|  |                        |   |                        |

| Section C - Air Cleaning Device (Continued)   |       |                                   |                        |
|---|-------|-----------------------------------|------------------------|
| 10. <input type="checkbox"/> Selective Catalytic Reduction (SCR)<br><input type="checkbox"/> Selective Non-Catalytic Reduction (SNCR) <span style="float: right;">N/A</span><br><input type="checkbox"/> Non-Selective Catalytic Reduction (NSCR) |       |                                   |                        |
| <b>Equipment Specifications</b>   |       |                                   |                        |
| Manufacturer  | Type  | Model No.                         |                        |
| Design Inlet Volume (SCFM)  |       | Design operating temperature (°F) |                        |
| Is the system equipped with process controls for proper mixing/control of the reducing agent in gas stream? If yes, give details.   |       |                                   |                        |
| Attach efficiency and other pertinent information (e.g., ammonia slip)  |       |                                   |                        |
| <b>Operating Parameters</b>   |       |                                   |                        |
| Volume of gases handled _____ (ACFM) @ _____ °F   |       |                                   |                        |
| Operating temperature range for the SCR/SNCR/NSCR system (°F) From _____ °F To _____ °F   |       |                                   |                        |
| Reducing agent used, if any   |       | Oxidation catalyst used, if any   |                        |
| State expected range of usage rate and concentration.   |       |                                   |                        |
| Service life of catalyst  |       | Ammonia slip (ppm)                |                        |
| Describe fully with a sketch giving locations of equipment, controls systems, important parameters and method of operation.   |       |                                   |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.   |       |                                   |                        |
| <b>Emissions Data</b>   |       |                                   |                        |
| Pollutant   | Inlet | Outlet                            | Removal Efficiency (%) |
|   |       |                                   |                        |
|   |       |                                   |                        |
|   |       |                                   |                        |

| Section C - Air Cleaning Device (Continued)   |  |  |   |
|---|--|--|---|
| <b>11. Oxidizer/Afterburners N/A</b>  |  |  |   |
| <b>Equipment Specifications</b>   |  |  |   |
| Manufacturer  | Type <input type="checkbox"/> Thermal <input type="checkbox"/> Catalytic                     |  | Model No.   |
| Design Inlet Volume (SCFM)  | Combustion chamber dimensions (length, cross-sectional area, effective chamber volume, etc.) |  |   |
| Describe design features, which will ensure mixing in combustion chamber.   |  |  |   |
| Describe method of preheating incoming gases (if applicable).   |  | Describe heat exchanger system used for heat recovery (if applicable).         |   |
| Catalyst used   | Life of catalyst   | Expected temperature rise across catalyst (°F)                                 | Dimensions of bed (in inches).<br>Height: _____<br>Diameter or Width: _____<br>Depth: _____ |
| Are temperature sensing devices being provided to measure the temperature rise across the catalyst? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, describe. |  |  |   |
| Describe any temperature sensing and/or recording devices (including specific location of temperature probe in a drawing or sketch).  |  |  |   |
| <b>Burner Information</b>   |  |  |   |
| Burner Manufacturer   | Model No.  |  | Fuel Used   |
| Number and capacity of burners  | Rated capacity (each)  | Maximum capacity (each)  |   |
| Describe the operation of the burner  |  | Attach dimensioned diagram of afterburner                                      |   |
| <b>Operating Parameters</b>   |  |  |   |
| Inlet flow rate (ACFM) _____ @ _____ °F   |  | Outlet flow rate (ACFM) _____ @ _____ °F                                       |   |
| State pressure drop range across catalytic bed (in. of water).  |  | Describe the method adopted for regeneration or disposal of the used catalyst. |   |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.   |  |  |   |
| <b>Emissions Data</b>   |  |  |   |
| Pollutant   | Inlet  | Outlet   | Removal Efficiency (%)  |
|   |  |  |   |
|   |  |  |   |
|   |  |  |   |

### Section C - Air Cleaning Device (Continued)

#### 12. Flares N/A

#### Equipment Specifications

|   |   |                |
|---|---|----------------|
| Manufacturer                                      | Type <input type="checkbox"/> Elevated flare <input type="checkbox"/> Ground flare<br><input type="checkbox"/> Other _____ Describe | Model No.      |
| Design Volume (SCFM)                              | Dimensions of stack (ft.)<br>Diameter _____ Height _____  |                |
| Residence time (sec.) and outlet temperature (°F) | Turn down ratio   | Burner details |

Describe the flare design (air/steam-assisted or nonassisted), essential auxiliaries including pilot flame monitor of proposed flare with a sketch.

Describe the operation of the flare's ignition system.

Describe the provisions to introduce auxiliary fuel to the flare.

#### Operation Parameters

|  |                            |               |
|--|----------------------------|---------------|
| Detailed composition of the waste gas      | Heat content               | Exit velocity |
| Maximum and average gas flow burned (ACFM) | Operating temperature (°F) |               |

Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.

#### Emissions Data

| Pollutant | Inlet | Outlet | Removal Efficiency (%) |
|-----------|-------|--------|------------------------|
|           |       |        |                        |
|           |       |        |                        |
|           |       |        |                        |

| Section C - Air Cleaning Device (Continued)  |          |           |                        |
|--|----------|-----------|------------------------|
| <b>13. Other Control Equipment N/A</b>   |          |           |                        |
| <b>Equipment Specifications</b>  |          |           |                        |
| Manufacturer   | Type     | Model No. |                        |
| Design Volume (SCFM)   | Capacity |           |                        |
| Describe pH monitoring and pH adjustment, if any.  |          |           |                        |
| Indicate the liquid flow rate and describe equipment provided to measure pressure drop and flow rate, if any.                |          |           |                        |
| Attach efficiency curve and/or other efficiency information.   |          |           |                        |
| Attach any additional data including auxiliary equipment and operation details to thoroughly evaluate the control equipment. |          |           |                        |
| <b>Operation Parameters</b>  |          |           |                        |
| Volume of gas handled<br>_____ ACFM @ _____ °F _____ % Moisture  |          |           |                        |
| Describe fully giving important parameters and method of operation.  |          |           |                        |
| Describe the warning/alarm system that protects against operation when unit is not meeting design requirements.              |          |           |                        |
| <b>Emissions Data</b>  |          |           |                        |
| Pollutant  | Inlet    | Outlet    | Removal Efficiency (%) |
|  |          |           |                        |
|  |          |           |                        |
|  |          |           |                        |



### Section C - Air Cleaning Device (Continued)

**14. Costs N/A**

Indicate cost associated with air cleaning device and its operating cost (attach documentation if necessary)

| Device | Direct Cost | Indirect Cost | Total Cost | Annual Operating Cost |
|--------|-------------|---------------|------------|-----------------------|
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |
|        |             |               |            |                       |

**15. Miscellaneous**

Describe in detail the removal, handling and disposal of dust, effluent, etc. from the air cleaning device including proposed methods of controlling fugitive emissions.

N/A

Attach manufacturer's performance guarantees and/or warranties for each of the major components of the control system (or complete system).

N/A

Attach the maintenance schedule for the control equipment and any part of the process equipment that if in disrepair would increase air contaminant emissions.

N/A

**Section D - Additional Information**

Will the construction, modification, etc. of the sources covered by this application increase emissions from other sources at the facility? If so, describe and quantify.

No

If this project is subject to any one of the following, attach a demonstration to show compliance with applicable standards.

- |   |                              |  |
|---|------------------------------|--|
| a. Prevention of Significant Deterioration permit (PSD), 40 CFR 52?   | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| b. New Source Review (NSR), 25 Pa. Code Chapter 127, Subchapter E?  | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| c. New Source Performance Standards (NSPS), 40 CFR Part 60?<br>(If Yes, which subpart) _____                            | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| d. National Emissions Standards for Hazardous Air Pollutants (NESHAP),<br>40 CFR Part 61? (If Yes, which subpart) _____ | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| e. Maximum Achievable Control Technology (MACT) 40 CFR Part 63?<br>(If Yes, which part) _____                           | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

Attach a demonstration showing that the emissions from any new sources will be the minimum attainable through the use of best available technology (BAT).

Emission rates are relatively small. Dehydrators are used to process gas prior to compressor engines and to remove contaminants prior to combustion.

Provide emission increases and decreases in allowable (or potential) and actual emissions within the last five (5) years for applicable PSD pollutant(s) if the facility is an existing major facility (PSD purposes).

N/A





| Section F - Flue and Air Contaminant Emission  |                       |   |          |                                   |  |         |
|--|-----------------------|---|----------|-----------------------------------|--|---------|
| <b>1. Estimated Atmospheric Emissions*</b>   |                       |   |          |                                   |  |         |
| Pollutant  | Maximum emission rate |   |          | Calculation/<br>Estimation Method |  |         |
|  | specify units         | lbs/hr  | tons/yr. |                                   |  |         |
| PM   |                       | 0.004   | 0.05     | AP-42                             |  |         |
| PM <sub>10</sub>   |                       | 0.004   | 0.05     | AP-42                             |  |         |
| SO <sub>x</sub>  |                       | 0.0003  | 0.004    | AP-42                             |  |         |
| CO   |                       | 0.04  | 0.54     | AP-42                             |  |         |
| NO <sub>x</sub>  |                       | 0.05  | 0.65     | AP-42                             |  |         |
| VOC  |                       | 2.23  | 10.83    | GLYCalc, TANKS                    |  |         |
| Others: (e.g., HAPs)   | ----                  | ----  | ----     | ----                              |  |         |
| vHAPs  |                       | 0.001   | 0.01     | AP-42                             |  |         |
| <p>* These emissions must be calculated based on the requested operating schedule and/or process rate e.g., operating schedule for maximum limits or restricted hours of operation and /or restricted throughput. Describe how the emission values were determined. Attach calculations.</p> |                       |   |          |                                   |  |         |
| <b>2. Stack and Exhauster</b>  |                       |   |          |                                   |  |         |
| Stack Designation/Number   |                       |   |          |                                   |  |         |
| List Source(s) or source ID exhausted to this stack:<br>Dehydrator Still Vent  |                       |   |          | % of flow exhausted to stack:     |  |         |
| Stack height above grade (ft.) 17  |                       | Stack diameter (ft) or Outlet duct area (sq. ft.) |          |                                   | f. Weather Cap   |         |
| Grade elevation (ft.) 1530   |                       | 1   |          |                                   | <input type="checkbox"/> YES <input type="checkbox"/> NO |         |
| Distance of discharge to nearest property line (ft.). Locate on topographic map.   |                       |   |          |                                   |  |         |
| Does stack height meet Good Engineering Practice (GEP)?  |                       |   |          |                                   |  |         |
| If modeling (estimating) of ambient air quality impacts is needed, attach a site plan with buildings and their dimensions and other obstructions.  |                       |   |          |                                   |  |         |
| Location of stack**<br>Latitude/Longitude<br>Point of Origin   |                       | Latitude  |          |                                   | Longitude  |         |
|  |                       | Degrees   | Minutes  | Seconds                           | Degrees  | Minutes |
| Stack exhaust<br>Volume _____ ACFM      Temperature <u>212</u> °F      Moisture _____ %  |                       |   |          |                                   |  |         |
| Indicate on an attached sheet the location of sampling ports with respect to exhaust fan, breeching, etc. Give all necessary dimensions.   |                       |   |          |                                   |  |         |
| Exhauster (attach fan curves) _____ in. of water _____ HP @ _____ RPM.   |                       |   |          |                                   |  |         |
| ** If the data and collection method codes differ from those provided on the General Information Form-Authorization Application, provide the additional detail required by that form on a separate form.   |                       |   |          |                                   |  |         |

**Section G - Attachments**

Number and list all attachments submitted with this application below:



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF AIR QUALITY

County: \_\_\_\_\_

Air Quality

JUN 24 2011

## AIR POLLUTION CONTROL ACT COMPLIANCE REVIEW FORM

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.

### Type of Compliance Review Form Submittal (check all that apply)

- ☒ Original Filing  
☐ Amended Filing

Date of Last Compliance Review Form Filing:

/ /

### Type of Submittal

- ☒ New Plan Approval ☐ New Operating Permit ☐ Renewal of Operating Permit  
☐ Extension of Plan Approval ☐ Change of Ownership ☐ Periodic Submission (@ 6 mos)  
☐ Other: \_\_\_\_\_

### SECTION A: GENERAL APPLICATION INFORMATION

Name of Applicant/Permittee/("applicant")  
(non-corporations-attach documentation of legal name)

Laser Northeast Gathering Company, LLC

Address 1212 S. Abington Road

Clarks Summit, PA 18411

Telephone (570) 319-1800

Taxpayer ID# 27-1124915

Permit, Plan Approval or Application ID#

Identify the form of management under which the applicant conducts its business (check appropriate box)

- ☐ Individual ☐ Syndicate ☐ Government Agency  
☐ Municipality ☐ Municipal Authority ☐ Joint Venture  
☐ Proprietorship ☐ Fictitious Name ☐ Association  
☐ Public Corporation ☐ Partnership ☒ Other Type of Business, specify below:  
☐ Private Corporation ☐ Limited Partnership Limited Liability Company

Describe below the type(s) of business activities performed.

Natural Gas gathering, compression, dehydration, metering and delivery into third-party interstate (and possibly intrastate) pipelines.

**SECTION B. GENERAL INFORMATION REGARDING "APPLICANT"**

If applicant is a corporation or a division or other unit of a corporation, provide the names, principal places of business, state of incorporation, and taxpayer ID numbers of all domestic and foreign parent corporations (including the ultimate parent corporation), and all domestic and foreign subsidiary corporations of the ultimate parent corporation with operations in Pennsylvania. Please include all corporate divisions or units, (whether incorporated or unincorporated) and privately held corporations. (A diagram of corporate relationships may be provided to illustrate corporate relationships.) Attach additional sheets as necessary.

| Unit Name | Principal Places of Business | State of Incorporation | Taxpayer ID | Relationship to Applicant |
|-----------|------------------------------|------------------------|-------------|---------------------------|
| N/A       |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |
|           |                              |                        |             |                           |

**SECTION C. SPECIFIC INFORMATION REGARDING APPLICANT AND ITS "RELATED PARTIES"**

**Pennsylvania Facilities.** List the name and location (mailing address, municipality, county), telephone number, and relationship to applicant (parent, subsidiary or general partner) of applicant and all Related Parties' places of business, and facilities in Pennsylvania. Attach additional sheets as necessary.

| Unit Name                              | Street Address   | County and Municipality                  | Telephone No.  | Relationship to Applicant |
|--|--|--|----------------|---------------------------|
| Laser Northeast Gathering Company, LLC | 1212 S. Abington Rd., 1 <sup>st</sup> Floor<br>Clarks Summit, PA 18411 | South Abington Twp.<br>Lackawanna County | (570) 319-1800 | Regional Office           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |
|  |  |  |                |                           |

Provide the names and business addresses of all general partners of the applicant and parent and subsidiary corporations, if any.

| Name | Business Address |
|------|------------------|
| N/A  |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |
|      |                  |



List the names and business address of persons with overall management responsibility for the process being permitted (i.e. plant manager).

| Name               | Business Address   |
|--------------------|--|
| William C. Stevens | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
| Dale Harper        | 333 Clay St., Suite 4500, Houston, TX 77002                          |
| Tom Karam          | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
| John F. Walsh      | 1212 S. Abington Rd., 1 <sup>st</sup> Floor, Clarks Summit, PA 18411 |
|                    |  |
|                    |  |
|                    |  |
|                    |  |
|                    |  |
|                    |  |
|                    |  |

Plan Approvals or Operating Permits. List all plan approvals or operating permits issued by the Department or an approved local air pollution control agency under the APCA to the applicant or related parties that are currently in effect or have been in effect at any time 5 years prior to the date on which this form is notarized. This list shall include the plan approval and operating permit numbers, locations, issuance and expiration dates. Attach additional sheets as necessary.

| Air Contamination Source | Plan Approval/<br>Operating Permit# | Location | Issuance Date | Expiration Date |
|--------------------------|-------------------------------------|----------|---------------|-----------------|
| N/A                      |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |
|                          |                                     |          |               |                 |

**Compliance Background.** (Note: Copies of specific documents, if applicable, must be made available to the Department upon its request.) List all documented conduct of violations or enforcement actions identified by the Department pursuant to the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. Attach additional sheets as necessary. See the definition of "documented conduct" for further clarification. Unless specifically directed by the Department, deviations which have been previously reported to the Department in writing, relating to monitoring and reporting, need not be reported.

| Date | Location | Plan Approval/<br>Operating Permit# | Nature of Documented Conduct | Type of Department Action | Status:<br>Litigation Existing/Continuing or Corrected/Date | Dollar Amount Penalty |
|------|----------|-------------------------------------|------------------------------|---------------------------|---|-----------------------|
| N/A  |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |
|      |          |                                     |                              |                           |   | \$                    |

List all incidents of deviations of the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. This list must include items both currently known and unknown to the Department. Attach additional sheets as necessary. See the definition of "deviations" for further clarification.

| Date | Location | Plan Approval/<br>Operating Permit# | Nature of Deviation | Incident Status:<br>Litigation Existing/Continuing Or Corrected/Date |
|------|----------|-------------------------------------|---------------------|--|
| N/A  |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |
|      |          |                                     |                     |  |

**CONTINUING OBLIGATION.** Applicant is under a continuing obligation to update this form using the Compliance Review Supplemental Form if any additional deviations occur between the date of submission and Department action on the application.

## VERIFICATION STATEMENT

Subject to the penalties of Title 18 Pa.C.S. Section 4904 and 35 P.S. Section 4009(b)(2), I verify under penalty of law that I am authorized to make this verification on behalf of the Applicant/Permittee. I further verify that the information contained in this Compliance Review Form is true and complete to the best of my belief formed after reasonable inquiry. I further verify that reasonable procedures are in place to ensure that "documented conduct" and "deviations" as defined in 25 Pa Code Section 121.1 are identified and included in the information set forth in this Compliance Review Form.



Signature

6-24-11

Date

John F. Walsh

Name (Print or Type)

Chief Operating Officer - Compression Services, Laser Northeast Gathering Company, LLC

Title

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**APPENDIX C**  
**TECHNICAL DATA**

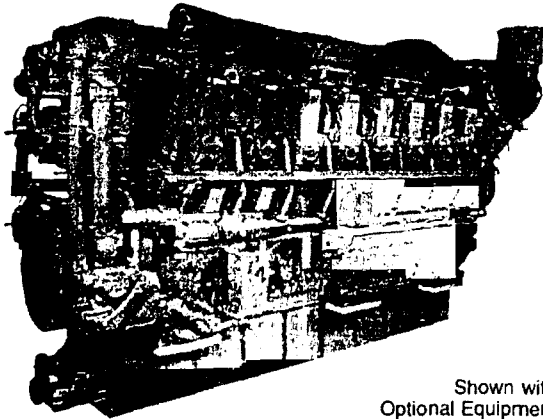
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## G3616 LE Gas Petroleum Engine

3531-3762 bkW  
(4735-5045 bhp)  
1000 rpm



Shown with  
Optional Equipment

0.5 g/bhp-hr NOx or 0.7 g/bhp-hr NOx (NTE)

### CAT® ENGINE SPECIFICATIONS

#### V-16, 4-Stroke-Cycle

|                                     |                           |
|-------------------------------------|---------------------------|
| Bore .....                          | 300 mm (11.8 in.)         |
| Stroke .....                        | 300 mm (11.8 in.)         |
| Displacement .....                  | 339.18 L (20,698 cu. in.) |
| Aspiration .....                    | Turbocharged-Aftercooled  |
| Digital Engine Management           |                           |
| Governor and Protection .....       | Electronic (ADEM™ A3)     |
| Combustion .....                    | Low Emission (Lean Burn)  |
| Engine Weight                       |                           |
| net dry (approx) .....              | 29,891 kg (65,900 lb)     |
| Power Density .....                 | 8.0 kg/kW (13.1 lb/hp)    |
| Power per Displacement .....        | 14.9 bhp/L                |
| Total Cooling System Capacity ..... | 972.9 L (257 gal)         |
| Jacket Water .....                  | 900.9 L (238 gal)         |
| Aftercooler Circuit .....           | 71.9 L (19 gal)           |
| Lube Oil System (refill) .....      | 1328.7 L (351 gal)        |
| Oil Change Interval .....           | 5000 hours                |
| Rotation (from flywheel end) .....  | Counterclockwise          |
| Flywheel Teeth .....                | 255                       |

### FEATURES

#### Engine Design

- Proven reliability and durability
- Ability to burn a wide spectrum of gaseous fuels
- Robust diesel strength design prolongs life and lowers owning and operating costs
- Broad operating speed range

#### Emissions

Meets U.S. EPA Spark Ignited Stationary NSPS Emissions for 2010/11 with the use of an oxidation catalyst

#### Lean Burn Engine Technology

Lean-burn engines operate with large amounts of excess air. The excess air absorbs heat during combustion reducing the combustion temperature and pressure, greatly reducing levels of NOx. Lean-burn design also provides longer component life and excellent fuel consumption.

#### Ease of Operation

- High-strength pan and rails for excellent mounting and stability
- Side covers on block allow for inspection of internal components

#### Advanced Digital Engine Management

ADEM A3 engine management system integrates speed control, air/fuel ratio control, and ignition/detonation controls into a complete engine management system. ADEM A3 has improved: user interface, display system, shutdown controls, and system diagnostics.

#### Full Range of Attachments

Large variety of factory-installed engine attachments reduces packaging time.

#### Testing

Every engine is full-load tested to ensure proper engine performance.

#### Gas Engine Rating Pro

GERP is a PC-based program designed to provide site performance capabilities for Cat® natural gas engines for the gas compression industry. GERP provides engine data for your site's altitude, ambient temperature, fuel, engine coolant heat rejection, performance data, installation drawings, spec sheets, and pump curves.

#### Product Support Offered Through Global Cat Dealer Network

More than 2,200 dealer outlets  
Cat factory-trained dealer technicians service every aspect of your petroleum engine  
Cat parts and labor warranty  
Preventive maintenance agreements available for repair-before-failure options

S-O-S<sup>SM</sup> program matches your oil and coolant samples against Caterpillar set standards to determine:

- Internal engine component condition
- Presence of unwanted fluids
- Presence of combustion by-products
- Site-specific oil change interval

#### Over 80 Years of Engine Manufacturing Experience

Over 60 years of natural gas engine production

Ownership of these manufacturing processes enables Caterpillar to produce high quality, dependable products

- Cast engine blocks, heads, cylinder liners, and flywheel housings
- Machine critical components
- Assemble complete engine

#### Web Site

For all your petroleum power requirements, visit [www.catoilandgas.cat.com](http://www.catoilandgas.cat.com)



## G3616 LE GAS PETROLEUM ENGINE

3531-3762 bkW (4735-5045 bhp)

### STANDARD EQUIPMENT

---

#### Air Inlet System

Air cleaner — standard duty  
Inlet air adapter

#### Control System

A3 control system — provides electronic governing integrated with air/fuel ratio control and individual cylinder ignition timing control

#### Cooling System

Jacket water pump  
Jacket water thermostats and housing  
Aftercooler pump  
Aftercooler water thermostats and housing  
Single-stage aftercooler

#### Exhaust System

Dry wrapped exhaust manifolds  
Vertical outlet adapter

#### Flywheel & Flywheel Housing

SAE standard rotation

#### Fuel System

Gas admission valves — electronically controlled fuel supply pressure

#### Ignition System

A3 control system — senses individual cylinder detonation and controls individual cylinder timing

#### Instrumentation

LCD display panel — monitors engine parameters and displays diagnostic codes

#### Lube System

Crankcase breathers — top mounted  
Oil cooler  
Oil filter  
Oil pan drain valve

#### Mounting System

Engine mounting feet (six total)

#### Protection System

Electronic shutoff system with purge cycle  
Crankcase explosion relief valves  
Gas shutoff valve

#### Starting System

Air starting system

#### General

Paint — Cat yellow  
Vibration dampers

### OPTIONAL EQUIPMENT

---

#### Air Inlet System

Heavy-duty air cleaner with precleaners  
Heavy-duty air cleaner with rain protection

#### Charging System

Charging alternators

#### Control System

Custom control system software — available for non-standard ratings, field programmable using flash memory

#### Cooling System

Expansion tank  
Flexible connections  
Jacket water heater

#### Exhaust System

Flexible bellows adapters  
Exhaust expander  
Weld flanges

#### Fuel System

Fuel filter  
Gas pressure regulator  
Flexible connection  
Low energy fuel system  
Corrosive gas fuel system

#### Ignition System

CSA certification

#### Instrumentation

Remote data monitoring and speed control  
Compatible with Cat Electronic Technician (ET) and Data View  
Communication Device — PL1000T/E  
Display panel deletion is optional

#### Lube System

Air or electric motor-driven prelube  
Duplex oil filter  
LH or RH service  
Lube oil makeup system

#### Mounting System

Mounting plates (set of six)

#### Power Take-Offs

Front stub shafts

#### Starting System

Air pressure reducing valve  
Natural gas starting system

#### General

Engine barring device  
Damper guard



# G3616 LE GAS PETROLEUM ENGINE

3531-3762 kW (4735-5045 bhp)

## TECHNICAL DATA

### G3616 LE Gas Petroleum Engine — 1000 rpm

|                                |                            | DM5133-03            | DM5563-03            | DM5564-03            | DM8608-02            |
|--------------------------------|----------------------------|----------------------|----------------------|----------------------|----------------------|
| <b>Engine Power</b>            |                            |                      |                      |                      |                      |
| @ 100% Load                    | bkW (bhp)                  | 3646 (4890)          | 3531 (4735)          | 3762 (5045)          | 3531 (4735)          |
| @ 75% Load                     | bkW (bhp)                  | 2735 (3668)          | 2648 (3551)          | 2882 (3784)          | 2648 (3551)          |
| <b>Engine Speed</b>            |                            | 1000                 | 1000                 | 1000                 | 1000                 |
| Max Altitude @ Rated           |                            |                      |                      |                      |                      |
| Torque and 38°C (100°F)        | m (ft)                     | 1219.2 (4000)        | 609.6 (2000)         | 1219.2 (4000)        | 609.6 (2000)         |
| Speed Turndown @ Max           |                            |                      |                      |                      |                      |
| Altitude, Rated Torque,        |                            |                      |                      |                      |                      |
| and 38°C (100°F)               | %                          | 20                   | 24                   | 20                   | 24                   |
| <b>SCAC Temperature</b>        |                            | 43 (110)             | 54 (130)             | 32 (90)              | 54 (130)             |
| <b>Emissions*</b>              |                            |                      |                      |                      |                      |
| NOx                            | g/bkW-hr (g/bhp-hr)        | .94 (0.7)            | .94 (0.7)            | .94 (0.7)            | .67 (0.5)            |
| CO                             | g/bkW-hr (g/bhp-hr)        | 3.4 (2.5)            | 3.4 (2.5)            | 3.4 (2.5)            | 3.7 (2.75)           |
| CO <sub>2</sub>                | g/bkW-hr (g/bhp-hr)        | 585 (436)            | 587 (437)            | 583 (435)            | 589 (439)            |
| VOC**                          | g/bkW-hr (g/bhp-hr)        | 0.78 (0.58)          | 0.81 (0.6)           | 0.76 (0.57)          | 0.85 (0.63)          |
| <b>Fuel Consumption***</b>     |                            |                      |                      |                      |                      |
| @ 100% Load                    | MJ/bkW-hr (Btu/bhp-hr)     | 9.28 (6556)          | 9.3 (6576)           | 9.25 (6537)          | 9.35 (6605)          |
| @ 75% Load                     | MJ/bkW-hr (Btu/bhp-hr)     | 9.67 (6834)          | 9.71 (6863)          | 9.63 (6805)          | 9.75 (6893)          |
| <b>Heat Balance</b>            |                            |                      |                      |                      |                      |
| Heat Rejection to Jacket Water |                            |                      |                      |                      |                      |
| @ 100% Load                    | bkW (Btu/min)              | 869 (49,438)         | 842 (47,922)         | 894 (50,884)         | 842 (47,935)         |
| @ 75% Load                     | bkW (Btu/min)              | 764 (43,434)         | 730 (41,488)         | 798 (45,348)         | 735 (41,766)         |
| Heat Rejection to Aftercooler  |                            |                      |                      |                      |                      |
| @ 100% Load                    | bkW (Btu/min)              | 660 (37,526)         | 578 (32,889)         | 744 (42,366)         | 602 (34,290)         |
| @ 75% Load                     | bkW (Btu/min)              | 317 (18,044)         | 261 (14,841)         | 376 (21,397)         | 274 (15,569)         |
| Heat Rejection to Exhaust      |                            |                      |                      |                      |                      |
| LHV to 25°C (77° F)            |                            |                      |                      |                      |                      |
| @ 100% Load                    | bkW (Btu/min)              | 3627 (206,280)       | 3596 (204,497)       | 3655 (207,837)       | 3609 (205,248)       |
| @ 75% Load                     | bkW (Btu/min)              | 2927 (166,440)       | 2916 (165,846)       | 2933 (166,812)       | 2928 (166,501)       |
| <b>Exhaust System</b>          |                            |                      |                      |                      |                      |
| Exhaust Gas Flow Rate          |                            |                      |                      |                      |                      |
| @ 100% Load                    | m <sup>3</sup> /min (cfm)  | 913.87 (32,273)      | 898.35 (31,725)      | 928.85 (32,802)      | 908.97 (32,100)      |
| @ 75% Load                     | m <sup>3</sup> /min (cfm)  | 726.21 (25,646)      | 716.90 (25,317)      | 734.94 (25,954)      | 725.36 (25,616)      |
| Exhaust Stack Temperature      |                            |                      |                      |                      |                      |
| @ 100% Load                    | °C (°F)                    | 461 (862)            | 469 (876)            | 453 (847)            | 458 (856)            |
| @ 75% Load                     | °C (°F)                    | 481 (898)            | 492 (918)            | 469 (877)            | 481 (897)            |
| <b>Intake System</b>           |                            |                      |                      |                      |                      |
| Air Inlet Flow Rate            |                            |                      |                      |                      |                      |
| @ 100% Load                    | m <sup>3</sup> /min (scfm) | 348.10 (12,293)      | 338.47 (11,953)      | 357.73 (12,633)      | 348.13 (12,294)      |
| @ 75% Load                     | m <sup>3</sup> /min (scfm) | 269.12 (9504)        | 261.76 (9244)        | 276.49 (9764)        | 269.21 (9507)        |
| <b>Gas Pressure</b>            |                            | 295-324<br>(42.8-47) | 295-324<br>(42.8-47) | 295-324<br>(42.8-47) | 295-324<br>(42.8-47) |

\*at 100% load and speed, all values are listed as not to exceed

\*\*Volatile organic compounds as defined in U.S. EPA 40 CFR 60, subpart JJJJ

\*\*\*ISO 3046/1

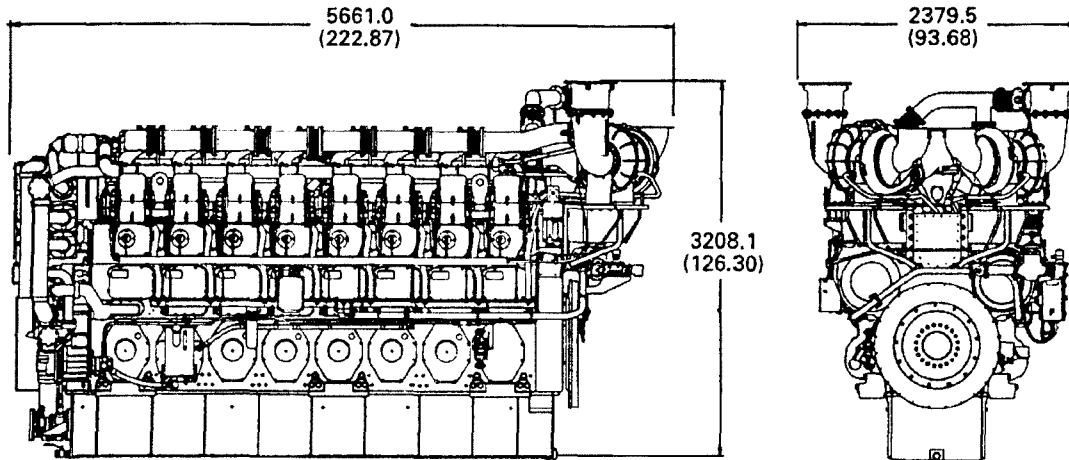




## G3616 LE GAS PETROLEUM ENGINE

3531-3762 kW (4735-5045 bhp)

### GAS PETROLEUM ENGINE



| DIMENSIONS      |         |                 |
|-----------------|---------|-----------------|
| Length          | mm (in) | 5661.0 (222.87) |
| Width           | mm (in) | 2379.5 (93.68)  |
| Height          | mm (in) | 3208.1 (126.30) |
| Shipping Weight | kg (lb) | 29,891 (65,900) |

Note: General configuration not to be used for installation. See general dimension drawing number 246-1515 for detail.

### RATING DEFINITIONS AND CONDITIONS

Engine performance is obtained in accordance with SAE J1995, ISO3046/1, BS5514/1, and DIN6271/1 standards.

Transient response data is acquired from an engine/generator combination at normal operating temperature and in accordance with ISO3046/1 standard ambient conditions. Also in accordance with SAE J1995, BS5514/1, and DIN6271/1 standard reference conditions.

**Conditions:** Power for gas engines is based on fuel having an LHV of 33.74 kJ/L (905 Btu/cu ft) at 101 kPa (29.91 in. Hg) and 15° C (59° F). Fuel rate is based on a cubic meter at 100 kPa (29.61 in. Hg) and 15.6° C (60.1° F). Air flow is based on a cubic foot at 100 kPa (29.61 in. Hg) and 25° C (77° F). Exhaust flow is based on a cubic foot at 100 kPa (29.61 in. Hg) and stack temperature.

Materials and specifications are subject to change without notice. The International System of Units (SI) is used in this publication. CAT, CATERPILLAR, their respective logos, S-O-S, ADEM, "Caterpillar Yellow" and the "Power Edge" trade dress, as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission.

Performance Numbers: DM5133-03, DM5563-03, DM5564-03, DM8608-02  
LEHW0042-03 (8-10)

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# Emission Control Application Data Sheet

Maxim Silencers, Inc.  
10635 Brighton Lane  
Stafford, Texas 77477  
Phone: 832 554-0980  
Fax: 832 554-0980

Revised 10/04

Customer: [REDACTED] Project: [REDACTED] Date: [REDACTED]  
Sales Person: [REDACTED] Site Elevation: [REDACTED] ft Contact: [REDACTED] Order/Quote #: [REDACTED]

## Engine Data:

Engine Model: Caterpillar G3616 Speed: 1000 RPM  
Fuel & Operating Type: Natural Gas Lean Burn Engine Power: 4735 Hp  
Exhaust Flow Rate: 32100 acfm Exhaust Temperature: 752 °F  
54538 m³/hr 400 °C  
62929 lbs/hr

## QAC (Quick Access Catalyst) Data:

Number of Cores: 12  
Model: MCCOS-1200 Inlet Size: (2) 18 in  
Grade: Hospital Plus Outlet Size: 32 in  
Body Diameter: 86.625 in Body Length: 414 in  
Estimated weight: 20400 lbs Estimated Back Pressure: 6.87 in of WC  
9256 Kg 17.1 mbar  
Speed through inlet: 5931 ft/min

## Emission:

Min. Temp. at Core Face: 752 °F 400 °C Catalyst Type: Oxidation  
Max. Temp. at Core Face: 946 °F 508 °C

|                            | Pollutant |      |             |                   |                            |
|----------------------------|-----------|------|-------------|-------------------|----------------------------|
|                            | NOx       | CO   | NMHC/HC/VOC | H <sub>2</sub> CO |                            |
| Engine Out / Pre Emission: | 0.5       | 2.75 | 0.63        | 0.4               | g/bhp-hr                   |
| Post Emission:             | 0.500     | 0.05 | 0.20        | 0.0056            | g/bhp-hr                   |
|                            | 0.0       | 98.3 | 69.0        | 98.6              | % Reduction                |
|                            | 5.22      | 0.49 | 2.04        | 0.06              | lb/hr                      |
|                            | 22.86     | 2.14 | 8.93        | 0.26              | tons/year operation        |
|                            | 51.3      | 4.8  | 20.1        | 0.6               | ppmv                       |
|                            | 28.3      | 2.6  | 11.0        | 0.3               | ppmvd @ 15% O <sub>2</sub> |

8760 hr/year

## Acoustics:

| Frequency Band (Hz):        | 63  | 125 | 250 | 500 | 1000 | 2000 | 4000 | 8000 | No Element<br>One Element Layer |
|-----------------------------|-----|-----|-----|-----|------|------|------|------|---------------------------------|
| Estimated Attenuation (dB): | 28  | 46  | 44  | 42  | 45   | 48   | 47   | 45   |                                 |
| Plus:                       | 29  | 54  | 52  | 50  | 52   | 53   | 53   | 52   |                                 |
|                             | n/a | n/a | n/a | n/a | n/a  | n/a  | n/a  | n/a  |                                 |

## Warranty & Notes:

- If Pre-Emission levels are not as noted above, contact Maxim for a re-quote.
- To achieve Post Emissions levels detailed above, exhaust temperature and Pre-Emission data must be as specified.
- Maximum allowable exhaust temperature at core face is 1350°F.
- If applicable, the engine will require an air/fuel ratio controller to meet above emission levels. For Rich Burn engines A must be 0.95 - 0.99.
- Catalyst cleaning/regeneration required, if initial backpressure increases by 2" of WC.
- Engine operation to be stable and reproducible.
- QAC is not designed to withstand a backfire, therefore measures should be taken prior to QAC unit to alleviate backfire pressure.
- Maximum lubrication oil consumption rate to be less than 0.0016 lb/bhp-hr.
- Lube oil sulfate ash contents should not exceed 0.5%.
- Phosphorus and/or Zinc should not exceed 5 ppmv in the exhaust stream.
- A high temperature alarm/shutdown to be maintained at downstream of catalyst at 1300°F.
- Fuel not to contain heavy or transition metals such as Pb, Ar, Zn, Cu, Sn, Fe, Ba, Ni, Cr etc.
- Chlorinated or Silicons containing compounds in the exhaust not to exceed 1 ppmv.
- Sulfur compounds in the exhaust gas stream not to exceed 25 ppmv.
- Performance guarantee is voided should the catalyst become masked or de-activated by any contaminant in the exhaust stream.
- Engine to be maintained and operated in accordance within manufacturer's recommended practice.
- Under no condition will Maxim Silencers Inc. assume any contingent liabilities.
- Operating manual is available online at [www.maximsilencers.com](http://www.maximsilencers.com) or contact a Maxim sales representative.
- Nomenclature: QAC4-262-4, 4 is grade (Super Critical), 26 is catalyst block size, 2 is no. of catalyst(s) and 4 is flange diameter.
- Maxim's standard one year warranty applies.
- CO may starts to form at low GHSV.

1/1/2011

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**APPENDIX D**  
**SUPPORTING DOCUMENTS FOR EMISSIONS CALCULATIONS**

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Site Name  
 Site-Wide Totals  
 Emissions, tpy  
 Notes:

# SHIELDS COMPRESSOR STATION - TOTAL SITE EMISSIONS

4 CAT G3616 COMPRESSOR ENGINES - 100%

SUSQUEHANNA COUNTY PENNSYLVANIA

| EPN or DESCRIPTION         | VOC     | NO <sub>x</sub> | CO     | SO <sub>2</sub> | PM <sub>10</sub> | Formaldehyde | Other vHAPs | All vHAPs | CO <sub>2</sub> e |
|----------------------------|---------|-----------------|--------|-----------------|------------------|--------------|-------------|-----------|-------------------|
| SC161, SC162, SC163, SC164 | 36.5772 | 91.4431         | 9.1443 | 0.3339          | 5.6710           | 1.0242       | 2.3115      | 3.3356    | 65,412            |
| MAINTENANCE EMISSIONS      | 0.0040  |                 |        |                 |                  |              |             | 0.0000    |                   |
| FUGITIVE EMISSIONS         | 0.0168  |                 |        |                 |                  |              |             | 0.0000    |                   |
| 3 DEHY REBOILERS           | 0.0056  | 0.6480          | 0.5443 | 0.0039          | 0.0492           | 0.0005       | 0.0117      | 0.0122    | 782               |
| SDSV1, SDSV2 & SDSV3       | 5.7812  |                 |        |                 |                  |              |             | 0.0000    | 12,557            |
| TRUCKLOADING               | 0.0616  |                 |        |                 |                  |              |             | 0.0000    |                   |
| ST01 (WASTE WATER)         | 1.0130  |                 |        |                 |                  |              |             | 0.0000    |                   |
| ST02 (TEG)                 | 0.0000  |                 |        |                 |                  |              |             | 0.0000    |                   |
| ST03 (COOLANT)             | 0.0006  |                 |        |                 |                  |              |             | 0.0000    |                   |
| ST04 (LUBE OIL)            | 0.0000  |                 |        |                 |                  |              |             | 0.0000    |                   |
| TOTAL                      | 47.4900 | 92.0911         | 9.6886 | 0.3378          | 5.7202           | 1.0246       | 2.3232      | 3.3478    | 78,750            |
| MAJOR SOURCE THRESHOLD     | 50      | 100             | 100    | 100             | 100              | 10           | 10 / 25     | 10 / 25   | 100,000           |

**SHIELDS COMPRESSOR STATION**

Engine Calculations CAT G3616

MAXIM Silencer

Revised Date: 07/19/2011

**SUSQUEHANNA PIPELINE****Engine Input Maximum Operating Parameters (individual engine emissions)**

| Description<br>Item                      | EPN<br>Make<br>Model | SC161<br>CAT<br>3616 | SC162<br>CAT<br>3616 | SC163<br>CAT<br>3616 | SC164<br>CAT<br>3616 | Totals                 |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|
| Engine RPM =                             |                      | 1,000                | 1,000                | 1,000                | 1,000                |                        |
| Fuel Consumption Factor (Btu/bph-hr) =   |                      | 6,732                | 6,732                | 6,732                | 6,732                |                        |
| Engine BHp Rating =                      |                      | 4,735                | 4,735                | 4,735                | 4,735                |                        |
| Fuel Heating Value (Btu/SCF) =           |                      | 1,030                | 1,030                | 1,030                | 1,030                |                        |
| Exhaust Gas Temperature (F) =            |                      | 876                  | 876                  | 876                  | 876                  |                        |
| Exhaust Gas Flow (lb/hr) =               |                      | 58,624               | 58,624               | 58,624               | 58,624               |                        |
| Fuel Gas Molecular Weight (lb/lb-mole) = |                      | 17,163               | 17,163               | 17,163               | 17,163               |                        |
| For Exhaust Gas, K =                     |                      | 2,275                | 2,275                | 2,275                | 2,275                |                        |
| Engine Fuel Consumption (SCF/hr) =       |                      | 31,466.950           | 31,466.950           | 31,466.950           | 31,466.950           | 125,867.800            |
| Engine Fuel Consumption (lb/hr) =        |                      | 1,424.938            | 1,424.938            | 1,424.938            | 1,424.938            | 5,699.752              |
| Compression Limit (Hp-hr/yr) =           |                      | 41,478,600           | 41,478,600           | 41,478,600           | 41,478,600           | 165,914,400            |
| Engine Exhaust Gas Flow (CF/min) =       |                      | 32,100               | 32,100               | 32,100               | 32,100               |                        |
| Engine Exhaust Gas Flow (CF/hr) =        |                      | 1,926,000            | 1,926,000            | 1,926,000            | 1,926,000            |                        |
| Stack Exit Velocity (ft/sec) =           |                      | 109.04               | 109.04               | 109.04               | 109.04               |                        |
| Engine % Utilization =                   |                      | 100%                 | 100%                 | 100%                 | 100%                 |                        |
| Stack Diameter (ft) =                    |                      | 2.5                  | 2.5                  | 2.5                  | 2.5                  |                        |
| Emission Limited Per Engine (yes / no)   |                      | no                   | no                   | no                   | no                   |                        |
| Atmospheric Pressure (psia)              |                      | 14.7                 | 14.7                 | 14.7                 | 14.7                 |                        |
| Emission Factors: (grams/Hp-hr)          |                      |                      |                      |                      |                      | Emission Factor Source |
| VOC (non-CH <sub>4</sub> )               |                      | 0.2000               | 0.2000               | 0.2000               | 0.2000               | Vendor Data (Maxim)    |
| NO <sub>x</sub>                          |                      | 0.5000               | 0.5000               | 0.5000               | 0.5000               | Vendor Data (Maxim)    |
| CO                                       |                      | 0.0500               | 0.0500               | 0.0500               | 0.0500               | Vendor Data (Maxim)    |
| Formaldehyde                             |                      | 0.0056               | 0.0056               | 0.0056               | 0.0056               | Vendor Data (Maxim)    |
| PM <sub>10</sub>                         |                      | 0.0310               | 0.0310               | 0.0310               | 0.0310               | AP-42                  |
| PM <sub>2.5</sub>                        |                      | 0.0310               | 0.0310               | 0.0310               | 0.0310               | AP-42                  |
| SO <sub>2</sub>                          |                      | 0.0018               | 0.0018               | 0.0018               | 0.0018               | AP-42                  |
| vHAPs                                    |                      | 0.0126               | 0.0126               | 0.0126               | 0.0126               | AP-42 (w/ control)     |

**SHIELDS COMPRESSOR STATION**

Engine Calculations

Revised Date:

07/19/2011

| Estimated Engine Operating Hours |               |               |               |               |               |             |
|----------------------------------|---------------|---------------|---------------|---------------|---------------|-------------|
| Month                            | Hrs Available | SC161<br>100% | SC162<br>100% | SC163<br>100% | SC164<br>100% | Totals      |
| Jan                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Feb                              | 672.0000      | 672.0000      | 672.0000      | 672.0000      | 672.0000      | 2,688.0000  |
| Mar                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Apr                              | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 2,880.0000  |
| May                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Jun                              | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 2,880.0000  |
| Jul                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Aug                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Sep                              | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 2,880.0000  |
| Oct                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Nov                              | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 720.0000      | 2,880.0000  |
| Dec                              | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 744.0000      | 2,976.0000  |
| Totals                           | 8,760.0000    | 8,760.0000    | 8,760.0000    | 8,760.0000    | 8,760.0000    | 35,040.0000 |

| Estimated Engine Fuel Consumption (MMSCF) |         |         |         |         |           |
|---|---------|---------|---------|---------|-----------|
| EPN                                       | SC061   | SC062   | SC063   | SC064   | Total     |
| Jan                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Feb                                       | 21.146  | 21.146  | 21.146  | 21.146  | 84.583    |
| Mar                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Apr                                       | 22.656  | 22.656  | 22.656  | 22.656  | 90.625    |
| May                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Jun                                       | 22.656  | 22.656  | 22.656  | 22.656  | 90.625    |
| Jul                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Aug                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Sep                                       | 22.656  | 22.656  | 22.656  | 22.656  | 90.625    |
| Oct                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Nov                                       | 22.656  | 22.656  | 22.656  | 22.656  | 90.625    |
| Dec                                       | 23.411  | 23.411  | 23.411  | 23.411  | 93.646    |
| Totals                                    | 275.650 | 275.650 | 275.650 | 275.650 | 1,102.602 |

**SHIELDS COMPRESSOR STATION**

Revised Date: 07/19/2011

**ENGINE CALCULATION SUMMARY SHEET FOR CAT 3616**

Average Plant Fuel Heating Value =

1,030 Btu/SCF

Maximum Fuel H<sub>2</sub>S Content =

0.25 grains/100 SCF

| EPN                   | SC161       | SC162       | SC163       | SC164       | Totals      |
|-----------------------|-------------|-------------|-------------|-------------|-------------|
| Rating (Hp)           | 4,735       | 4,735       | 4,735       | 4,735       |             |
| Operating Hours       | 8,760       | 8,760       | 8,760       | 8,760       | 35,040      |
| Power (Hp-hrs/yr)     | 41,478,600  | 41,478,600  | 41,478,600  | 41,478,600  | 165,914,400 |
| Fuel Use (MMSCF/yr)   | 275.650     | 275.650     | 275.650     | 275.650     | 1,102.602   |
| Heat Input (MMBtu/hr) | 32.411      | 32.411      | 32.411      | 32.411      |             |
| Heat Input (MMBtu/yr) | 283,919.996 | 283,919.996 | 283,919.996 | 283,919.996 | 851,759.989 |

**Emission Factors g/Hp-hr)**

| EPN                        | SC161  | SC162  | SC163  | SC164  |
|----------------------------|--------|--------|--------|--------|
| NO <sub>x</sub>            | 0.5000 | 0.5000 | 0.5000 | 0.5000 |
| CO                         | 0.0500 | 0.0500 | 0.0500 | 0.0500 |
| Formaldehyde               | 0.0056 | 0.0056 | 0.0056 | 0.0056 |
| vHAPs                      | 0.0126 | 0.0126 | 0.0126 | 0.0126 |
| VOC (non-CH <sub>4</sub> ) | 0.2000 | 0.2000 | 0.2000 | 0.2000 |
| PM <sub>10</sub>           | 0.0310 | 0.0310 | 0.0310 | 0.0310 |
| SO <sub>2</sub>            | 0.0018 | 0.0018 | 0.0018 | 0.0018 |

**Engine Emission Calculations (tons/yr)**

| EPN                        | SC161  | SC162  | SC163  | SC164  | Totals |
|----------------------------|--------|--------|--------|--------|--------|
| NO <sub>x</sub>            | 22.861 | 22.861 | 22.861 | 22.861 | 91.443 |
| CO                         | 2.286  | 2.286  | 2.286  | 2.286  | 9.144  |
| Formaldehyde               | 0.256  | 0.256  | 0.256  | 0.256  | 1.024  |
| vHAPs                      | 0.578  | 0.578  | 0.578  | 0.578  | 2.311  |
| VOC (non-CH <sub>4</sub> ) | 9.144  | 9.144  | 9.144  | 9.144  | 36.577 |
| PM <sub>10</sub>           | 1.418  | 1.418  | 1.418  | 1.418  | 5.671  |
| SO <sub>2</sub>            | 0.083  | 0.083  | 0.083  | 0.083  | 0.334  |

**Engine Emission Calculations lbs/hr)**

| EPN                        | SC161  | SC162  | SC163  | SC164  | Totals |
|----------------------------|--------|--------|--------|--------|--------|
| NO <sub>x</sub>            | 5.219  | 5.219  | 5.219  | 5.219  | 20.877 |
| CO                         | 0.522  | 0.522  | 0.522  | 0.522  | 2.088  |
| Formaldehyde               | 0.058  | 0.058  | 0.058  | 0.058  | 0.234  |
| vHAPs                      | 0.132  | 0.132  | 0.132  | 0.132  | 0.528  |
| VOC (non-CH <sub>4</sub> ) | 2.088  | 2.088  | 2.088  | 2.088  | 8.351  |
| PM <sub>10</sub>           | 0.3237 | 0.3237 | 0.3237 | 0.3237 | 1.295  |
| SO <sub>2</sub>            | 0.019  | 0.019  | 0.019  | 0.019  | 0.076  |

# SHIELDS COMPRESSOR STATION

Engine Calculations

Revised Date: 07/19/2011

## EMISSION RATE POTENTIAL

Maximim Operating Parameters (Individual Emissions)

Average Plant Fuel Heating Value =

1,030 Btu/SCF

Maximum Fuel H<sub>2</sub>S Content =

0.25 grains/100 SCF

| EPN                   | SC161       | SC162       | SC163       | SC164       | Totals      |
|-----------------------|-------------|-------------|-------------|-------------|-------------|
| Rating (Hp)           | 4,735       | 4,735       | 4,735       | 4,735       |             |
| Operating Hours       | 8,760       | 8,760       | 8,760       | 8,760       | 35,040      |
| Power (Hp-hrs/yr)     | 41,478,600  | 41,478,600  | 41,478,600  | 41,478,600  | 165,914,400 |
| Fuel Use (MMSCF/yr)   | 275.650     | 275.650     | 275.650     | 275.650     | 1,102.602   |
| Heat Input (MMBtu/hr) | 32.411      | 32.411      | 32.411      | 32.411      |             |
| Heat Input (MMBtu/yr) | 283,919.996 | 283,919.996 | 283,919.996 | 283,919.996 | 851,759.989 |

### Emission Factors g/Hp-hr

| EPN                        | SC161  | SC162  | SC163  | SC164  |
|----------------------------|--------|--------|--------|--------|
| NO <sub>x</sub>            | 0.5000 | 0.5000 | 0.5000 | 0.5000 |
| CO                         | 2.7500 | 2.7500 | 2.7500 | 2.7500 |
| Formaldehyde               | 0.4000 | 0.4000 | 0.4000 | 0.4000 |
| vHAPs                      | 0.0126 | 0.0126 | 0.0126 | 0.0126 |
| VOC (non-CH <sub>4</sub> ) | 0.6300 | 0.6300 | 0.6300 | 0.6300 |
| PM <sub>10</sub>           | 0.0310 | 0.0310 | 0.0310 | 0.0310 |
| SO <sub>2</sub>            | 0.0018 | 0.0018 | 0.0018 | 0.0018 |

### Engine Emission Calculations (tons/yr)

| EPN                        | SC161   | SC162   | SC163   | SC164   | Totals  |
|----------------------------|---------|---------|---------|---------|---------|
| NO <sub>x</sub>            | 22.861  | 22.861  | 22.861  | 22.861  | 91.443  |
| CO                         | 125.734 | 125.734 | 125.734 | 125.734 | 502.937 |
| Formaldehyde               | 18.289  | 18.289  | 18.289  | 18.289  | 73.154  |
| vHAPs                      | 0.578   | 0.578   | 0.578   | 0.578   | 2.311   |
| VOC (non-CH <sub>4</sub> ) | 28.805  | 28.805  | 28.805  | 28.805  | 115.218 |
| PM <sub>10</sub>           | 1.418   | 1.418   | 1.418   | 1.418   | 5.671   |
| SO <sub>2</sub>            | 0.083   | 0.083   | 0.083   | 0.083   | 0.334   |

### Engine Emission Calculations lbs/hr

| EPN                        | SC161  | SC162  | SC163  | SC164  | Totals  |
|----------------------------|--------|--------|--------|--------|---------|
| NO <sub>x</sub>            | 5.219  | 5.219  | 5.219  | 5.219  | 20.877  |
| CO                         | 28.706 | 28.706 | 28.706 | 28.706 | 114.826 |
| Formaldehyde               | 4.175  | 4.175  | 4.175  | 4.175  | 16.702  |
| vHAPs                      | 0.132  | 0.132  | 0.132  | 0.132  | 0.528   |
| VOC (non-CH <sub>4</sub> ) | 6.576  | 6.576  | 6.576  | 6.576  | 26.306  |
| PM <sub>10</sub>           | 0.3237 | 0.3237 | 0.3237 | 0.3237 | 1.295   |
| SO <sub>2</sub>            | 0.019  | 0.019  | 0.019  | 0.019  | 0.076   |



| Pollutant                              | Emission Factor<br>(lb/MMBtu)<br>(fuel input) | Emission Factor<br>(g/bhp)<br>(fuel input) |
|--|---|--|
| 1,1,2,2-Tetrachloroethane <sup>k</sup> | 0.000040                                      | 0.000124                                   |
| 1,1,2-Trichloroethane <sup>k</sup>     | 0.000032                                      | 0.000099                                   |
| 1,1-Dichloroethane                     | 0.000024                                      | 0.000073                                   |
| 1,2-Dichloroethane                     | 0.000024                                      | 0.000073                                   |
| 1,2-Dichloropropane                    | 0.000027                                      | 0.000084                                   |
| 1,3-Butadiene <sup>k</sup>             | 0.000267                                      | 0.000829                                   |
| 1,3-Dichloropropene <sup>k</sup>       | 0.000026                                      | 0.000082                                   |
| 2,2,4-Trimethylpentane <sup>k</sup>    | 0.000250                                      | 0.000776                                   |
| Acetaldehyde <sup>k,l</sup>            | 0.008360                                      | 0.025956                                   |
| Acrolein <sup>k,l</sup>                | 0.005140                                      | 0.015959                                   |
| Benzene <sup>k</sup>                   | 0.000440                                      | 0.001366                                   |
| Biphenyl <sup>k</sup>                  | 0.000212                                      | 0.000658                                   |
| Carbon Tetrachloride <sup>k</sup>      | 0.000037                                      | 0.000114                                   |
| Chlorobenzene <sup>k</sup>             | 0.000030                                      | 0.000094                                   |
| Chloroethane                           | 0.000002                                      | 0.000006                                   |
| Chloroform <sup>k</sup>                | 0.000029                                      | 0.000088                                   |
| Ethylbenzene <sup>k</sup>              | 0.000040                                      | 0.000123                                   |
| Ethylene Dibromide <sup>k</sup>        | 0.000044                                      | 0.000138                                   |
| Methanol <sup>k</sup>                  | 0.002500                                      | 0.007762                                   |
| Methylene Chloride <sup>k</sup>        | 0.000020                                      | 0.000062                                   |
| n-Hexane <sup>k</sup>                  | 0.001110                                      | 0.003446                                   |
| Naphthalene <sup>k</sup>               | 0.000074                                      | 0.000231                                   |
| Phenol <sup>k</sup>                    | 0.000024                                      | 0.000075                                   |
| Styrene <sup>k</sup>                   | 0.000024                                      | 0.000073                                   |
| Tetrachloroethane <sup>k</sup>         | 0.000002                                      | 0.000008                                   |
| Toluene <sup>k</sup>                   | 0.000408                                      | 0.001267                                   |
| Vinyl Chloride <sup>k</sup>            | 0.000015                                      | 0.000046                                   |
| Xylene <sup>k</sup>                    | 0.000184                                      | 0.000571                                   |
|  | 0.019384                                      | 0.060184                                   |

0.019384

0.060184

**MAINTENANCE EMISSIONS**

Revised Date: 07/26/2011  
 LASER NORTHEAST GATHERING COMPANY

**SHIELDS COMPRESSOR STATION**

DESCRIPTION BLOWDOWNS FOR MAINTENANCE EVENTS  
 EPN MAINTENANCE

**CAT 3616**

REPORT VENT EMISSIONS? (YES OR NO) YES  
 GAS IS VENTED UNDER THE FOLLOWING CONDITIONS  
 PURGE DURATION (MIN) 0.250  
 PURGE FREQUENCY (TIMES/MONTH) 2.000  
 PURGED GAS PER EVENT (MSCF) 2.000  
 ESTIMATED PURGE RATE (MMSCFD) 11.52  
 ESTIMATED PURGE RATE (SCFM) 8,000.00  
 ESTIMATED PURGE RATE (SCFH) 480,000.00  
 STACK DIAMETER (FT) 2.5  
 STACK HEIGHT (FT) 25.0  
 TEMPERATURE (F) 68.0  
 PRESSURE (PSIA) 14.7  
 VOLUME OF GAS PURGED (SCF/EVENT) 2,000  
 VOLUME OF GAS PURGED (MMSCF/YR) 0.048

**CAT 3616**

| COMPOUND     | VENT GAS<br>MOL% | MOL. WT. | CALC. MOL.<br>WT. | EMISSIONS<br>MOLES/YR | EMISSIONS<br>LBS/HR | EMISSIONS<br>tpy |
|--------------|------------------|----------|-------------------|-----------------------|---------------------|------------------|
| BENZENE      | 0.000%           | 78.110   | 0.0000            | 0.000                 | 0.000               | 0.000            |
| BUTANE       | 0.005%           | 58.120   | 0.0029            | 0.057                 | 3.312               | 0.000            |
| CO           |                  | 28.000   |                   |                       |                     |                  |
| CO2          | 0.032%           | 44.010   | 0.0141            | 0.403                 | 17.725              | 0.001            |
| ETHANE       | 2.265%           | 30.070   | 0.6811            | 28.686                | 862.588             | 0.043            |
| ETHYLBENZENE | 0.000%           | 106.160  | 0.0000            | 0.000                 | 0.000               | 0.000            |
| H2S          |                  | 34.076   |                   |                       |                     |                  |
| HEXANES      | 0.000%           | 86.178   | 0.0000            | 0.000                 | 0.000               | 0.000            |
| METHANE      | 97.319%          | 16.040   | 15.6100           | 1,232.530             | 19,769.778          | 0.988            |
| N2           | 0.294%           | 28.013   | 0.0824            | 3.720                 | 104.199             | 0.005            |
| NOX          |                  | 48.010   |                   |                       |                     |                  |
| PENTANE      | 0.000%           | 72.151   | 0.0000            | 0.000                 | 0.000               | 0.000            |
| PM10         |                  | 0.000    |                   |                       |                     |                  |
| PROPANE      | 0.075%           | 44.100   | 0.0331            | 0.950                 | 41.889              | 0.002            |
| SO2          |                  | 64.060   |                   |                       |                     |                  |
| TOLUENE      | 0.000%           | 92.130   | 0.0000            | 0.000                 | 0.000               | 0.000            |
| TSP          |                  | 0.000    |                   |                       |                     |                  |
| XYLENE       | 0.000%           | 106.160  | 0.0000            | 0.000                 | 0.000               | 0.000            |
| VOC-U        | 0.000%           | 97.500   | 0.0000            | 0.000                 | 0.000               | 0.000            |
|              | 100%             |          | 16.4235           | 1,266.3460            | 20,799.4910         | 1.0390           |

VOC (TPY) 0.002  
 VOC (LBS/HR) 45.202  
 VOC (LBS/HR) annualized 0.001  
 Gas Exit Velocity (ft/sec) 0.01

**TOTAL EMISSIONS FROM ALL MAINTENANCE ON ALL FOUR COMPRESSION ENGINES**

VOC (TPY) 0.008  
 VOC (LBS/HR) 180.808  
 VOC (LBS/HR) annualized 0.004

PLANT FUGITIVE EMISSIONS  
SHIELDS COMPRESSOR STATION  
EPN:

07/05/2011

ENTER SOURCE DIMENSIONS (FT)

LENGTH  
640

WIDTH  
640

HT  
3

EMISSIONS REDUCTION FACTOR FOR FLANGES

0

EMISSIONS REDUCTION FACTOR FOR ALL OTHER COMPONENTS

0

PLANT FUGITIVE EMISSIONS

| COMPONENT           | FACTOR<br>LB/HR | FACTOR<br>LB/DAY | QUANTITY | SERVICE HRS<br>PER YR |
|---------------------|-----------------|------------------|----------|-----------------------|
| VALVES              |                 |                  |          |                       |
| GAS SERVICE         | 0.00992         | 0.23808          | 33       | 8,760                 |
| LIGHT LIQUID        | 0.00550         | 0.13200          | 10       | 8,760                 |
| HEAVY LIQUID        | 0.00002         | 0.00048          | 0        | 8,760                 |
| PUMPS               |                 |                  |          |                       |
| LIGHT LIQUID        | 0.02866         | 0.68784          | 1        | 8,760                 |
| HEAVY LIQUID        | 0.00113         | 0.02712          | 1        | 8,760                 |
| FLANGES             |                 |                  |          |                       |
| GAS SERVICE         | 0.00086         | 0.02064          | 126      | 8,760                 |
| LIGHT LIQUID        | 0.00024         | 0.00576          | 20       | 8,760                 |
| HEAVY LIQUID        | 0.00000         | 0.00000          | 0        | 8,760                 |
| OPEN LINES          | 0.00441         | 0.10584          | 1        | 8,760                 |
| RELIEF VALVES       | 0.01946         | 0.46704          | 19       | 8,760                 |
| COMPRESSORS         |                 |                  |          |                       |
| GAS SERVICE         | 0.01946         | 0.46704          | 8        | 8,760                 |
| HEAVY LIQUID        | 0.00007         | 0.00168          | 0        | 8,760                 |
| SAMPLE CONNNECTIONS | 0.01946         | 0.46704          | 8        | 8,760                 |
| CONNECTORS          |                 |                  |          |                       |
| GAS SERVICE         | 0.00046         | 0.01104          | 65       | 8,760                 |
| LIGHT LIQUID        | 0.00046         | 0.01104          | 14       | 8,760                 |
| HEAVY LIQUID        | 0.00024         | 0.00576          | 0        | 8,760                 |

TYPICAL GAS ANALYSIS

| GAS COMPONENT    | MOLE %   | MWT   | WT %    | MWT    |
|------------------|----------|-------|---------|--------|
| METHANE          | 97.3186% | 16.04 | 94.964% | 15.610 |
| ETHANE           | 2.2650%  | 30.07 | 4.143%  | 0.681  |
| VOC-U            | 0.0910%  | 55.51 | 0.307%  | 0.051  |
| CO <sub>2</sub>  | 0.0318%  | 44.01 | 0.085%  | 0.014  |
| N <sub>2</sub>   | 0.2937%  | 28.01 | 0.500%  | 0.082  |
| H <sub>2</sub> S | 0.0000%  | 34.08 | 0.000%  | 0.000  |
| TOTAL            | 100.00%  |       |         | 16.438 |



EMISSION FACTORS  
LB/(HR-SOURCE)

| COMPONENT           | METHANE | ETHANE  | VOC     | CO <sub>2</sub> | N <sub>2</sub> | H <sub>2</sub> S |
|---------------------|---------|---------|---------|-----------------|----------------|------------------|
| VALVES              |         |         |         |                 |                |                  |
| GAS SERVICE         | 0.00942 | 0.00041 | 0.00003 | 0.00001         | 0.00005        | 0.00000          |
| LIGHT LIQUID        | 0.00522 | 0.00023 | 0.00002 | 0.00000         | 0.00003        | 0.00000          |
| HEAVY LIQUID        | 0.00002 | 0.00000 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| PUMPS               |         |         |         |                 |                |                  |
| LIGHT LIQUID        | 0.02722 | 0.00119 | 0.00009 | 0.00002         | 0.00014        | 0.00000          |
| HEAVY LIQUID        | 0.00107 | 0.00005 | 0.00000 | 0.00000         | 0.00001        | 0.00000          |
| FLANGES             |         |         |         |                 |                |                  |
| GAS SERVICE         | 0.00082 | 0.00004 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| LIGHT LIQUID        | 0.00023 | 0.00001 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| HEAVY LIQUID        | 0.00000 | 0.00000 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| OPEN LINES          | 0.00419 | 0.00018 | 0.00001 | 0.00000         | 0.00002        | 0.00000          |
| RELIEF VALVES       | 0.01848 | 0.00081 | 0.00006 | 0.00002         | 0.00010        | 0.00000          |
| COMPRESSORS         |         |         |         |                 |                |                  |
| GAS SERVICE         | 0.01848 | 0.00081 | 0.00006 | 0.00002         | 0.00010        | 0.00000          |
| HEAVY LIQUID        | 0.00007 | 0.00000 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| SAMPLE CONNNECTIONS | 0.01848 | 0.00081 | 0.00006 | 0.00002         | 0.00010        | 0.00000          |
| CONNECTORS          |         |         |         |                 |                |                  |
| GAS SERVICE         | 0.00044 | 0.00002 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| LIGHT LIQUID        | 0.00044 | 0.00002 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |
| HEAVY LIQUID        | 0.00023 | 0.00001 | 0.00000 | 0.00000         | 0.00000        | 0.00000          |

EMISSION FACTORS  
TPY

| COMPONENT           | METHANE        | ETHANE         | VOC            | CO <sub>2</sub> | N <sub>2</sub> | H <sub>2</sub> S |
|---------------------|----------------|----------------|----------------|-----------------|----------------|------------------|
| VALVES              |                |                |                |                 |                |                  |
| GAS SERVICE         | 1.36162        | 0.05941        | 0.00441        | 0.00122         | 0.00718        | 0.00000          |
| LIGHT LIQUID        | 0.22877        | 0.00998        | 0.00074        | 0.00021         | 0.00121        | 0.00000          |
| HEAVY LIQUID        | 0.00000        | 0.00000        | 0.00000        | 0.00000         | 0.00000        | 0.00000          |
| PUMPS               |                |                |                |                 |                |                  |
| LIGHT LIQUID        | 0.11921        | 0.00520        | 0.00039        | 0.00011         | 0.00063        | 0.00000          |
| HEAVY LIQUID        | 0.00470        | 0.00021        | 0.00002        | 0.00000         | 0.00002        | 0.00000          |
| FLANGES             |                |                |                |                 |                |                  |
| GAS SERVICE         | 0.45071        | 0.01967        | 0.00146        | 0.00040         | 0.00238        | 0.00000          |
| LIGHT LIQUID        | 0.01997        | 0.00087        | 0.00006        | 0.00002         | 0.00011        | 0.00000          |
| HEAVY LIQUID        | 0.00000        | 0.00000        | 0.00000        | 0.00000         | 0.00000        | 0.00000          |
| OPEN LINES          | 0.01834        | 0.00080        | 0.00006        | 0.00002         | 0.00010        | 0.00000          |
| RELIEF VALVES       | 1.53790        | 0.06710        | 0.00498        | 0.00138         | 0.00810        | 0.00000          |
| COMPRESSORS         |                |                |                |                 |                |                  |
| GAS SERVICE         | 0.64754        | 0.02825        | 0.00210        | 0.00058         | 0.00341        | 0.00000          |
| HEAVY LIQUID        | 0.00000        | 0.00000        | 0.00000        | 0.00000         | 0.00000        | 0.00000          |
| SAMPLE CONNNECTIONS | 0.64754        | 0.02825        | 0.00210        | 0.00058         | 0.00341        | 0.00000          |
| CONNECTORS          |                |                |                |                 |                |                  |
| GAS SERVICE         | 0.12437        | 0.00543        | 0.00040        | 0.00011         | 0.00066        | 0.00000          |
| LIGHT LIQUID        | 0.02679        | 0.00117        | 0.00009        | 0.00002         | 0.00014        | 0.00000          |
| HEAVY LIQUID        | 0.00000        | 0.00000        | 0.00000        | 0.00000         | 0.00000        | 0.00000          |
| <b>TOTAL</b>        | <b>5.18745</b> | <b>0.22634</b> | <b>0.01679</b> | <b>0.00465</b>  | <b>0.02734</b> | <b>0.00000</b>   |

DEHYDRATION PLANT EMISSIONS  
SHIELDS COMPRESSOR STATION

LASER NORTHEAST GATHERING COMPANY

GLYCOL DEHYDRATION REBOILERS

DESIGN RATING

| ITEMS                                     | EPN | SD01    | SD02    | SD03    |
|---|-----|---------|---------|---------|
| UTILIZATION PERCENTAGE                    |     | 100%    | 100%    | 100%    |
| HEAT INPUT RATING (MMBTU/HR)              |     | 0.5     | 0.5     | 0.5     |
| THERMAL EFFICIENCY                        |     | 100%    | 100%    | 100%    |
| HEAT INPUT RATING ADJUSTED FOR EFFICIENCY |     | YES     | YES     | YES     |
| FUEL HEAT CONTENT (BTU/SCF)               |     | 1030    | 1030    | 1030    |
| FUEL CONSUMPTION (MMSCF/YR)               |     | 4.32    | 4.32    | 4.32    |
| FUEL CONSUMPTION IN OZONE SEASON (MMSCF)  |     | 1.09    | 1.09    | 1.09    |
| HEAT INPUT (MMBTU/YR)                     |     | 4376.16 | 4376.16 | 4376.16 |
| EXHAUST TEMPERATURE, T (F) =              |     | 800     | 800     | 800     |
| PRESSURE, P (PSIA) =                      |     | 14.7    | 14.7    | 14.7    |
| THE RATIO OF $O_2/CO_2$ =                 |     | 1.925   | 1.925   | 1.925   |
| THE RATIO OF $H_2O/CO_2$ =                |     | 1.85    | 1.85    | 1.85    |
| STACK DIAMETER, (FT) =                    |     | 1       | 1       | 1       |

AP-42 EMISSION FACTOR (UNCONTROLLED):

|                 | LB/MMSCF |
|-----------------|----------|
| CO              | 84       |
| NO <sub>x</sub> | 100      |
| TOC             | 11       |
| SO <sub>2</sub> | 0.6      |
| Formaldehyde    | 0.075    |
| vHAPs           | 1.80611  |
| TSP             | 7.6      |
| VOC             | 5.5      |

GLYCOL DEHYDRATION REBOILERS HOURS OF OPERATION

| MONTH | AVAILABLE<br>HRS/MONTH | EPN | SD01<br>(HRS) | SD02<br>(HRS) | SD03<br>(HRS) |
|-------|------------------------|-----|---------------|---------------|---------------|
| JAN   | 744                    |     | 744           | 744           | 744           |
| FEB   | 672                    |     | 672           | 672           | 672           |
| MAR   | 744                    |     | 744           | 744           | 744           |
| APR   | 720                    |     | 720           | 720           | 720           |
| MAY   | 744                    |     | 744           | 744           | 744           |
| JUN   | 720                    |     | 720           | 720           | 720           |
| JUL   | 744                    |     | 744           | 744           | 744           |
| AUG   | 744                    |     | 744           | 744           | 744           |
| SEP   | 720                    |     | 720           | 720           | 720           |
| OCT   | 744                    |     | 744           | 744           | 744           |
| NOV   | 720                    |     | 720           | 720           | 720           |
| DEC   | 744                    |     | 744           | 744           | 744           |
| TOTAL | 8760                   |     | 8760          | 8760          | 8760          |

GLYCOL DEHYDRATION BOILERS

AP-42 EMISSIONS (LBS/HR)

| COMPOUND        | EPN | SD01     | SD02     | SD03     | TOTAL    |
|-----------------|-----|----------|----------|----------|----------|
| CO              |     | 0.040777 | 0.040777 | 0.040777 | 0.122330 |
| NO <sub>x</sub> |     | 0.048544 | 0.048544 | 0.048544 | 0.145631 |
| VOC (TOTAL)     |     | 0.005340 | 0.005340 | 0.005340 | 0.016019 |
| VOC (NMNE)      |     | 0.002670 | 0.002670 | 0.002670 | 0.008010 |
| SO <sub>2</sub> |     | 0.000291 | 0.000291 | 0.000291 | 0.000874 |
| TSP             |     | 0.003689 | 0.003689 | 0.003689 | 0.011068 |
| Formaldehyde    |     | 0.000036 | 0.000036 | 0.000036 | 0.000109 |
| vHAPs           |     | 0.000877 | 0.000877 | 0.000877 | 0.002630 |

AP-42 EMISSIONS (TONS/HR)

| COMPOUND        | EPN | SD01   | SD02   | SD03   | TOTAL  |
|-----------------|-----|--------|--------|--------|--------|
| CO              |     | 0.1814 | 0.1814 | 0.1814 | 0.5443 |
| NO <sub>x</sub> |     | 0.2160 | 0.2160 | 0.2160 | 0.6480 |
| VOC (TOTAL)     |     | 0.0238 | 0.0238 | 0.0238 | 0.0713 |
| VOC (NMNE)      |     | 0.0119 | 0.0119 | 0.0119 | 0.0356 |
| SO <sub>2</sub> |     | 0.0013 | 0.0013 | 0.0013 | 0.0039 |
| TSP             |     | 0.0164 | 0.0164 | 0.0164 | 0.0492 |
| Formaldehyde    |     | 0.0002 | 0.0002 | 0.0002 | 0.0005 |
| vHAPs           |     | 0.0039 | 0.0039 | 0.0039 | 0.0117 |

## DEHYDRATOR STILL VENTS

## DATA ENTRY

## ITEM

MAX. DEHY UNIT PROCESSING RATE MMSCF/D) =

ESTIMATED DEHY UNIT OPERATION (HRS) =

VENT EXHAUST GAS TEMPERATURE (F) =

EXHAUST GAS PRESSURE (PSIA) =

STACK DIAMETER (FT) =

STILL VENT EPN

SDSV1

SDSV2

SDSV3

80

80

80

8760

8760

8760

212

212

212

14.7

14.7

14.7

1

1

1

## DATA ENTRY FOR MEOH INJECTION LOSS CALCULATIONS:

ESTIMATED TIME % MEOH INJECTION IS REQUIRED =

METHANOL REQUIREMENTS (GALS/MMSCF) =

METHANOL DENSITY (LBS/GAL)

PERCENTAGE OF METHANOL REMOVED BY TEG =

6.9

6.9

6.9

2

2

2

6.6

6.6

6.6

80

80

80

ENTER APPLICABLE CONTROL UNIT FOR EPN:

FLARE

NO

NO

NO

CONDENSER

NO

NO

NO

OXIDIZER

NO

NO

NO

ARE EMISSIONS REINJECTED IN GAS STREAM?

REINJECTION

NO

NO

NO

REPORT STILL VENT EMISSIONS

NO

NO

NO

## ENTER GRI GLYCALC ESTIMATED EMISSIONS IN LBS/HR

| COMPOUND     | SDSV1   |         | SDSV2   |         | SDSV3   |         | TOTAL   |
|--------------|---------|---------|---------|---------|---------|---------|---------|
|              | REGEN   | FLASH   | REGEN   | FLASH   | REGEN   | FLASH   |         |
| TEG          | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| MEOH         | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| METHANE      | 14.767  | 121.747 | 14.767  | 121.747 | 14.767  | 121.747 | 409.542 |
| ETHANE       | 1.909   | 5.408   | 1.909   | 5.408   | 1.909   | 5.408   | 21.950  |
| PROPANE      | 0.285   | 0.460   | 0.285   | 0.460   | 0.285   | 0.460   | 2.233   |
| BUTANE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| HEXANE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| N-HEXANE     | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| BENZENE      | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| TOLUENE      | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| ETHYLBENZENE | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| XYLENE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| 2,2,4 TMP    | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   |
| VOC          | 0.285   | 0.460   | 0.285   | 0.460   | 0.285   | 0.460   | 2.233   |
| WATER VAPOR  | 95.500  |         | 95.500  |         | 95.500  |         | 286.500 |
| TOTAL        | 112.745 | 128.074 | 112.745 | 128.074 | 112.745 | 128.074 | 722.458 |

## ENTER GRI GLYCALC ESTIMATED EMISSIONS IN TPY

| COMPOUND     | SDSV1   |         | SDSV2   |         | SDSV3   |         | TOTAL    |
|--------------|---------|---------|---------|---------|---------|---------|----------|
|              | REGEN   | FLASH   | REGEN   | FLASH   | REGEN   | FLASH   |          |
| TEG          | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| MEOH         | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| METHANE      | 64.681  | 533.250 | 64.681  | 533.250 | 64.681  | 533.250 | 1,793.79 |
| ETHANE       | 8.360   | 23.687  | 8.360   | 23.687  | 8.360   | 23.687  | 96.14    |
| PROPANE      | 1.247   | 2.013   | 1.247   | 2.013   | 1.247   | 2.013   | 9.78     |
| BUTANE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| HEXANE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| N-HEXANE     | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| BENZENE      | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| TOLUENE      | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| ETHYLBENZENE | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| XYLENE       | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| 2,2,4 TMP    | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.000   | 0.00     |
| VOC          | 1.247   | 2.013   | 1.247   | 2.013   | 1.247   | 2.013   | 9.78     |
| WATER VAPOR  | 95.500  |         | 95.500  |         | 95.500  |         | 286.50   |
| TOTAL        | 171.035 | 560.964 | 171.035 | 560.964 | 171.035 | 560.964 | 2,196.00 |

VOC(NMNE)

## GRI-GLYCalc VERSION 4.0 - AGGREGATE CALCULATIONS REPORT

Case Name: SHIELDS COMPRESSOR STATION

File Name: C:\Program Files\GRI-GLYCalc4\LASER NORTHEAST GATHERING COMPANY - SHIELDS  
COMPRESSOR STATION.ddf

Date: July 26, 2011

## DESCRIPTION:

Description: UNIT RATE AT 80 MMSCF / D

Annual Hours of Operation: 8760.0 hours/yr

## EMISSIONS REPORTS:

## UNCONTROLLED REGENERATOR EMISSIONS

| Component                   | lbs/hr  | lbs/day | tons/yr |
|-----------------------------|---------|---------|---------|
| Methane                     | 14.7674 | 354.418 | 64.6813 |
| Ethane                      | 1.9086  | 45.806  | 8.3596  |
| Propane                     | 0.2847  | 6.834   | 1.2472  |
| Total Emissions             | 16.9607 | 407.058 | 74.2881 |
| Total Hydrocarbon Emissions | 16.9607 | 407.058 | 74.2881 |
| Total VOC Emissions         | 0.2847  | 6.834   | 1.2472  |

## FLASH TANK OFF GAS

| Component                   | lbs/hr   | lbs/day  | tons/yr  |
|-----------------------------|----------|----------|----------|
| Methane                     | 121.7465 | 2921.917 | 533.2498 |
| Ethane                      | 5.4081   | 129.794  | 23.6874  |
| Propane                     | 0.4596   | 11.031   | 2.0132   |
| Total Emissions             | 127.6142 | 3062.742 | 558.9504 |
| Total Hydrocarbon Emissions | 127.6142 | 3062.742 | 558.9504 |
| Total VOC Emissions         | 0.4596   | 11.031   | 2.0132   |

## COMBINED REGENERATOR VENT/FLASH GAS EMISSIONS

| Component                   | lbs/hr   | lbs/day  | tons/yr  |
|-----------------------------|----------|----------|----------|
| Methane                     | 136.5140 | 3276.335 | 597.9311 |
| Ethane                      | 7.3167   | 175.600  | 32.0470  |
| Propane                     | 0.7444   | 17.865   | 3.2604   |
| Total Emissions             | 144.5750 | 3469.800 | 633.2385 |
| Total Hydrocarbon Emissions | 144.5750 | 3469.800 | 633.2385 |
| Total VOC Emissions         | 0.7444   | 17.865   | 3.2604   |

## COMBINED REGENERATOR VENT/FLASH GAS EMISSION CONTROL REPORT:

| Component | Uncontrolled | Controlled | % Reduction |
|-----------|--------------|------------|-------------|
|-----------|--------------|------------|-------------|

|                             | tons/yr  | tons/yr  |      |
|-----------------------------|----------|----------|------|
| Methane                     | 597.9311 | 597.9311 | 0.00 |
| Ethane                      | 32.0470  | 32.0470  | 0.00 |
| Propane                     | 3.2604   | 3.2604   | 0.00 |
| Total Emissions             | 633.2385 | 633.2385 | 0.00 |
| Total Hydrocarbon Emissions | 633.2385 | 633.2385 | 0.00 |
| Total VOC Emissions         | 3.2604   | 3.2604   | 0.00 |

## EQUIPMENT REPORTS:

## ABSORBER

Specified Absorber Stages: 1.25  
 Calculated Dry Gas Dew Point: 4.40 lbs. H<sub>2</sub>O/MMSCF  
 Temperature: 100.0 deg. F  
 Pressure: 989.7 psig  
 Dry Gas Flow Rate: 80.0000 MMSCF/day  
 Glycol Losses with Dry Gas: 1.0235 lb/hr  
 Wet Gas Water Content: Saturated  
 Calculated Wet Gas Water Content: 58.33 lbs. H<sub>2</sub>O/MMSCF  
 Calculated Lean Glycol Recirc. Ratio: 2.89 gal/lb H<sub>2</sub>O

| Component      | Remaining<br>in Dry Gas | Absorbed<br>in Glycol |
|----------------|-------------------------|-----------------------|
| Water          | 7.53%                   | 92.47%                |
| Carbon Dioxide | 99.85%                  | 0.15%                 |
| Nitrogen       | 99.99%                  | 0.01%                 |
| Methane        | 99.99%                  | 0.01%                 |
| Ethane         | 99.97%                  | 0.03%                 |
| Propane        | 99.95%                  | 0.05%                 |

## FLASH TANK

Flash Control: Vented to atmosphere  
 Flash Temperature: 100.0 deg. F  
 Flash Pressure: 975.0 psig

| Component      | Left in<br>Glycol | Removed in<br>Flash Gas |
|----------------|-------------------|-------------------------|
| Water          | 99.99%            | 0.01%                   |
| Carbon Dioxide | 62.00%            | 38.00%                  |
| Nitrogen       | 11.60%            | 88.40%                  |
| Methane        | 10.82%            | 89.18%                  |
| Ethane         | 26.09%            | 73.91%                  |
| Propane        | 38.25%            | 61.75%                  |

## REGENERATOR

No Stripping Gas used in regenerator.



| Component      | Remaining<br>in Glycol | Distilled<br>Overhead |
|----------------|------------------------|-----------------------|
| Water          | 28.87%                 | 71.13%                |
| Carbon Dioxide | 0.00%                  | 100.00%               |
| Nitrogen       | 0.00%                  | 100.00%               |
| Methane        | 0.00%                  | 100.00%               |
| Ethane         | 0.00%                  | 100.00%               |
| Propane        | 0.00%                  | 100.00%               |

## STREAM REPORTS:

## WET GAS STREAM

Temperature: 100.00 deg. F  
 Pressure: 1004.40 psia  
 Flow Rate: 3.34e+006 scfh

| Component        | Conc.<br>(vol%) | Loading<br>(lb/hr) |
|------------------|-----------------|--------------------|
| Water            | 1.23e-001       | 1.95e+002          |
| Carbon Dioxide   | 3.19e-002       | 1.23e+002          |
| Nitrogen         | 2.94e-001       | 7.24e+002          |
| Methane          | 9.72e+001       | 1.37e+005          |
| Ethane           | 2.26e+000       | 5.98e+003          |
| Propane          | 1.35e-001       | 5.23e+002          |
| Total Components | 100.00          | 1.45e+005          |

## DRY GAS STREAM

Temperature: 100.00 deg. F  
 Pressure: 1004.40 psia  
 Flow Rate: 3.33e+006 scfh

| Component        | Conc.<br>(vol%) | Loading<br>(lb/hr) |
|------------------|-----------------|--------------------|
| Water            | 9.26e-003       | 1.47e+001          |
| Carbon Dioxide   | 3.19e-002       | 1.23e+002          |
| Nitrogen         | 2.94e-001       | 7.24e+002          |
| Methane          | 9.73e+001       | 1.37e+005          |
| Ethane           | 2.26e+000       | 5.97e+003          |
| Propane          | 1.35e-001       | 5.23e+002          |
| Total Components | 100.00          | 1.44e+005          |

## LEAN GLYCOL STREAM

Temperature: 100.00 deg. F  
 Flow Rate: 8.66e+000 gpm

| Component | Conc.<br>(wt%) | Loading<br>(lb/hr) |
|-----------|----------------|--------------------|
| TEG       | 9.85e+001      | 4.80e+003          |

|                |           |           |
|----------------|-----------|-----------|
| Water          | 1.50e+000 | 7.31e+001 |
| Carbon Dioxide | 3.77e-013 | 1.84e-011 |
| Nitrogen       | 1.82e-013 | 8.85e-012 |
| Methane        | 1.03e-017 | 5.02e-016 |

|         |           |           |
|---------|-----------|-----------|
| Ethane  | 1.95e-008 | 9.52e-007 |
| Propane | 2.34e-010 | 1.14e-008 |

|                  |        |           |
|------------------|--------|-----------|
| Total Components | 100.00 | 4.88e+003 |
|------------------|--------|-----------|

# RICH GLYCOL AND PUMP GAS STREAM

Temperature: 100.00 deg. F  
 Pressure: 1004.40 psia  
 Flow Rate: 9.34e+000 gpm  
 NOTE: Stream has more than one phase.

| Component        | Conc.<br>(wt%) | Loading<br>(lb/hr) |
|------------------|----------------|--------------------|
| TEG              | 9.23e+001      | 4.80e+003          |
| Water            | 4.87e+000      | 2.53e+002          |
| Carbon Dioxide   | 5.64e-003      | 2.93e-001          |
| Nitrogen         | 1.40e-002      | 7.30e-001          |
| Methane          | 2.62e+000      | 1.37e+002          |
| Ethane           | 1.41e-001      | 7.32e+000          |
| Propane          | 1.43e-002      | 7.44e-001          |
| Total Components | 100.00         | 5.20e+003          |

# FLASH TANK OFF GAS STREAM

Temperature: 100.00 deg. F  
 Pressure: 989.70 psia  
 Flow Rate: 2.96e+003 scfh

| Component        | Conc.<br>(vol%) | Loading<br>(lb/hr) |
|------------------|-----------------|--------------------|
| Water            | 1.45e-002       | 2.04e-002          |
| Carbon Dioxide   | 3.24e-002       | 1.11e-001          |
| Nitrogen         | 2.95e-001       | 6.45e-001          |
| Methane          | 9.72e+001       | 1.22e+002          |
| Ethane           | 2.30e+000       | 5.41e+000          |
| Propane          | 1.33e-001       | 4.60e-001          |
| Total Components | 100.00          | 1.28e+002          |

# FLASH TANK GLYCOL STREAM

Temperature: 100.00 deg. F  
 Flow Rate: 9.05e+000 gpm

| Component      | Conc.<br>(wt%) | Loading<br>(lb/hr) |
|----------------|----------------|--------------------|
| TEG            | 9.47e+001      | 4.80e+003          |
| Water          | 4.99e+000      | 2.53e+002          |
| Carbon Dioxide | 3.58e-003      | 1.82e-001          |
| Nitrogen       | 1.67e-003      | 8.47e-002          |
| Methane        | 2.91e-001      | 1.48e+001          |

|         |           |           |
|---------|-----------|-----------|
| Ethane  | 3.76e-002 | 1.91e+000 |
| Propane | 5.61e-003 | 2.85e-001 |

|                  |        |           |
|------------------|--------|-----------|
| Total Components | 100.00 | 5.07e+003 |
|------------------|--------|-----------|

-----  
 REGENERATOR OVERHEADS STREAM  
 -----

Temperature: 212.00 deg. F  
 Pressure: 14.70 psia  
 Flow Rate: 4.17e+003 scfh

| Component        | Conc.<br>(vol%) | Loading<br>(lb/hr) |
|------------------|-----------------|--------------------|
| Water            | 9.09e+001       | 1.80e+002          |
| Carbon Dioxide   | 3.75e-002       | 1.82e-001          |
| Nitrogen         | 2.75e-002       | 8.47e-002          |
| Methane          | 8.37e+000       | 1.48e+001          |
| Ethane           | 5.77e-001       | 1.91e+000          |
| Propane          | 5.87e-002       | 2.85e-001          |
| Total Components | 100.00          | 1.97e+002          |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |   |
|----------------------|---|
| User Identification: | ST01  |
| City:                | Dimock Township   |
| State:               | Pennsylvania  |
| Company:             | Laser Northeast Gathering Company, LLC  |
| Type of Tank:        | Vertical Fixed Roof Tank  |
| Description:         | SHIELDS COMPRESSOR STATION 300 BBL WASTE WATER / PIPELINE FLUIDS STORAGE TANK |

**Tank Dimensions**

|                          |            |
|--------------------------|------------|
| Shell Height (ft):       | 15.00      |
| Diameter (ft):           | 12.00      |
| Liquid Height (ft):      | 14.50      |
| Avg. Liquid Height (ft): | 14.50      |
| Volume (gallons):        | 12,000.00  |
| Turnovers:               | 12.00      |
| Net Throughput(gal/yr):  | 144,000.00 |
| Is Tank Heated (y/n):    | N          |

**Paint Characteristics**

|                    |             |
|--------------------|-------------|
| Shell Color/Shade: | White/White |
| Shell Condition:   | Good        |
| Roof Color/Shade:  | White/White |
| Roof Condition:    | Good        |

**Roof Characteristics**

|                           |      |
|---------------------------|------|
| Type:                     | Cone |
| Height (ft)               | 0.50 |
| Slope (ft/ft) (Cone Roof) | 0.08 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Binghamton, New York (Avg Atmospheric Pressure = 13.88 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**ST01 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Mixture/Component   | Month | Daily Liquid Surf.<br>Temperature (deg F) |       |       | Liquid<br>Bulk<br>Temp<br>(deg F) | Vapor Pressure (psia) |        |        | Vapor<br>Mol.<br>Weight | Liquid<br>Mass<br>Fract. | Vapor<br>Mass<br>Fract. | Mol.<br>Weight | Basis for Vapor Pressure<br>Calculations |
|---------------------|-------|---|-------|-------|-----------------------------------|-----------------------|--------|--------|-------------------------|--------------------------|-------------------------|----------------|--|
|                     |       | Avg.                                      | Min.  | Max.  |                                   | Avg.                  | Min.   | Max.   |                         |                          |                         |                |  |
| Condensate (API 53) | Jan   | 35.71                                     | 32.61 | 38.82 | 45.87                             | 6.8000                | 6.8000 | 6.8000 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8                     |
| Condensate (API 53) | Feb   | 36.74                                     | 33.13 | 40.36 | 45.87                             | 6.8000                | 6.8000 | 6.8357 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8                     |
| Condensate (API 53) | Mar   | 41.51                                     | 37.35 | 45.66 | 45.87                             | 6.9508                | 6.8000 | 7.3885 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8 VP50 = 7.8          |
| Condensate (API 53) | Apr   | 47.11                                     | 42.12 | 52.10 | 45.87                             | 7.5112                | 7.0123 | 8.0522 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8 VP50 = 7.8          |
| Condensate (API 53) | May   | 52.49                                     | 47.04 | 57.95 | 45.87                             | 8.0993                | 7.5038 | 8.7541 | 64.0000                 |                          |                         | 90.00          | Option 1: VP50 = 7.8 VP60 = 9            |
| Condensate (API 53) | Jun   | 56.40                                     | 50.78 | 62.05 | 45.87                             | 8.5684                | 7.8910 | 9.3277 | 64.0000                 |                          |                         | 90.00          | Option 1: VP50 = 7.8 VP60 = 9            |
| Condensate (API 53) | Jul   | 58.57                                     | 52.99 | 64.15 | 45.87                             | 8.8284                | 8.1587 | 9.6642 | 64.0000                 |                          |                         | 90.00          | Option 1: VP50 = 7.8 VP60 = 9            |
| Condensate (API 53) | Aug   | 57.37                                     | 52.14 | 62.60 | 45.87                             | 8.6844                | 8.0574 | 9.4154 | 64.0000                 |                          |                         | 90.00          | Option 1: VP50 = 7.8 VP60 = 9            |
| Condensate (API 53) | Sep   | 53.58                                     | 48.86 | 58.30 | 45.87                             | 8.2296                | 7.6859 | 8.7981 | 64.0000                 |                          |                         | 90.00          | Option 1: VP50 = 7.8 VP60 = 9            |
| Condensate (API 53) | Oct   | 48.33                                     | 44.23 | 52.42 | 45.87                             | 7.8326                | 7.2230 | 8.0906 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8 VP50 = 7.8          |
| Condensate (API 53) | Nov   | 43.23                                     | 40.20 | 46.26 | 45.87                             | 7.1232                | 6.8203 | 7.4281 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8 VP50 = 7.8          |
| Condensate (API 53) | Dec   | 37.94                                     | 35.18 | 40.69 | 45.87                             | 6.8000                | 6.8000 | 6.8592 | 64.0000                 |                          |                         | 90.00          | Option 1: VP40 = 6.8                     |

# TANKS 4.0.9d Emissions Report - Detail Format Detail Calculations (AP-42)

## ST01 - Vertical Fixed Roof Tank Dimock Township, Pennsylvania

| Month:   | January  | February | March      | April      | May        | June       | July       | August     | September  | October  | November | December |
|--|----------|----------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|
| Standing Losses (lb):  | 2.5609   | 3.5716   | 16.5002    | 30.5482    | 42.6163    | 52.1153    | 59.6312    | 52.0341    | 37.3305    | 26.8578  | 16.0180  | 3.6031   |
| Vapor Space Volume (cu ft):  | 75.3982  | 75.3982  | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982  | 75.3982  | 75.3982  |
| Vapor Density (lb/cu ft):  | 0.0819   | 0.0817   | 0.0827     | 0.0884     | 0.0943     | 0.0990     | 0.1016     | 0.1002     | 0.0956     | 0.0896   | 0.0845   | 0.0815   |
| Vapor Space Expansion Factor:                                      | 0.0166   | 0.0257   | 0.1063     | 0.1933     | 0.2486     | 0.3031     | 0.3294     | 0.2804     | 0.2228     | 0.1616   | 0.1049   | 0.0235   |
| Vented Vapor Saturation Factor:                                    | 0.8063   | 0.8063   | 0.8028     | 0.7903     | 0.7775     | 0.7676     | 0.7622     | 0.7652     | 0.7747     | 0.7876   | 0.7989   | 0.8063   |
| Tank Vapor Space Volume:   |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Volume (cu ft):  | 75.3982  | 75.3982  | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982    | 75.3982  | 75.3982  | 75.3982  |
| Tank Diameter (ft):  | 12.0000  | 12.0000  | 12.0000    | 12.0000    | 12.0000    | 12.0000    | 12.0000    | 12.0000    | 12.0000    | 12.0000  | 12.0000  | 12.0000  |
| Vapor Space Outage (ft):   | 0.8667   | 0.8667   | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667   | 0.8667   | 0.8667   |
| Tank Shell Height (ft):  | 15.0000  | 15.0000  | 15.0000    | 15.0000    | 15.0000    | 15.0000    | 15.0000    | 15.0000    | 15.0000    | 15.0000  | 15.0000  | 15.0000  |
| Average Liquid Height (ft):  | 14.5000  | 14.5000  | 14.5000    | 14.5000    | 14.5000    | 14.5000    | 14.5000    | 14.5000    | 14.5000    | 14.5000  | 14.5000  | 14.5000  |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Outage (Cone Roof):   |          |          |            |            |            |            |            |            |            |          |          |          |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Height (ft):  | 0.5000   | 0.5000   | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000   | 0.5000   | 0.5000   |
| Roof Slope (ft/ft):  | 0.0800   | 0.0800   | 0.0800     | 0.0800     | 0.0800     | 0.0800     | 0.0800     | 0.0800     | 0.0800     | 0.0800   | 0.0800   | 0.0800   |
| Shell Radius (ft):   | 6.0000   | 6.0000   | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000   | 6.0000   | 6.0000   |
| Vapor Density:   |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Density (lb/cu ft):  | 0.0819   | 0.0817   | 0.0827     | 0.0884     | 0.0943     | 0.0990     | 0.1016     | 0.1002     | 0.0956     | 0.0896   | 0.0845   | 0.0815   |
| Vapor Molecular Weight (lb/lb-mole):                               | 64.0000  | 64.0000  | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000  | 64.0000  | 64.0000  |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.8000   | 6.8000   | 6.9508     | 7.5112     | 8.0993     | 8.5684     | 8.8284     | 8.6844     | 8.2296     | 7.6326   | 7.1232   | 6.8000   |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 518.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.8063 |
| Daily Average Ambient Temp. (deg. F):                              | 21.1000  | 22.7000  | 32.5500    | 44.3500    | 55.8000    | 64.2000    | 69.1500    | 67.1500    | 59.6000    | 48.8000  | 38.2500  | 26.5000  |
| Ideal Gas Constant R (psia cu ft / (lb-mol-deg R)):                | 10.731   | 10.731   | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731   | 10.731   | 10.731   |
| Liquid Bulk Temperature (deg. R):                                  | 505.5358 | 505.5358 | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358 | 505.5358 | 505.5358 |
| Tank Paint Solar Absorptance (Shell):                              | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Tank Paint Solar Absorptance (Roof):                               | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Daily Total Solar Insulation Factor (Btu/sq ft day):               | 552.6843 | 797.6188 | 1,118.0595 | 1,424.8596 | 1,660.8965 | 1,839.5315 | 1,831.2824 | 1,593.0127 | 1,244.3329 | 870.5889 | 533.9654 | 440.3708 |
| Vapor Space Expansion Factor:                                      |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Expansion Factor:                                      | 0.0166   | 0.0257   | 0.1063     | 0.1933     | 0.2486     | 0.3031     | 0.3294     | 0.2804     | 0.2228     | 0.1616   | 0.1049   | 0.0235   |
| Daily Vapor Temperature Range (deg. R):                            | 12.4228  | 14.4527  | 16.6280    | 19.9583    | 21.8251    | 22.5802    | 22.3249    | 20.9027    | 18.8830    | 16.3840  | 12.1177  | 11.0242  |
| Daily Vapor Pressure Range (psia):                                 | 0.0000   | 0.0357   | 0.5665     | 1.0400     | 1.2503     | 1.4367     | 1.5056     | 1.3580     | 1.1102     | 0.8675   | 0.6059   | 0.0682   |
| Breather Vent Press. Setting Range (psia):                         | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.8000   | 6.8000   | 6.9508     | 7.5112     | 8.0993     | 8.5684     | 8.8284     | 8.6844     | 8.2296     | 7.6326   | 7.1232   | 6.8000   |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 6.8000   | 6.8000   | 6.8000     | 7.0123     | 7.5038     | 7.8910     | 8.1587     | 8.0574     | 7.6859     | 7.2230   | 6.8203   | 6.8000   |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 6.8000   | 6.8357   | 7.3665     | 8.0522     | 8.7541     | 9.3277     | 9.6642     | 9.4154     | 8.7961     | 8.0906   | 7.4281   | 6.8692   |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 518.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.8063 |
| Daily Min. Liquid Surface Temp. (deg R):                           | 492.2754 | 492.8009 | 497.0219   | 501.7929   | 506.7080   | 510.4283   | 512.8591   | 511.8146   | 508.5292   | 503.9001 | 498.8728 | 494.8502 |
| Daily Max. Liquid Surface Temp. (deg R):                           | 498.4868 | 500.0272 | 505.3349   | 511.7720   | 517.6206   | 521.7184   | 523.8215   | 522.2660   | 517.9708   | 512.0921 | 505.9314 | 500.3623 |
| Daily Ambient Temp. Range (deg. R):                                | 13.6000  | 14.8000  | 15.7000    | 18.3000    | 19.2000    | 19.2000    | 18.9000    | 18.5000    | 18.0000    | 17.0000  | 13.3000  | 12.4000  |
| Vented Vapor Saturation Factor:                                    |          |          |            |            |            |            |            |            |            |          |          |          |
| Vented Vapor Saturation Factor:                                    | 0.8063   | 0.8063   | 0.8028     | 0.7903     | 0.7775     | 0.7676     | 0.7622     | 0.7652     | 0.7747     | 0.7876   | 0.7989   | 0.8063   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 6.8000   | 6.8000   | 6.9508     | 7.5112     | 8.0993     | 8.5684     | 8.8284     | 8.6844     | 8.2296     | 7.6326   | 7.1232   | 6.8000   |
| Vapor Space Outage (ft):   | 0.8667   | 0.8667   | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667     | 0.8667   | 0.8667   | 0.8667   |
| Working Losses (lb):   | 124.3429 | 124.3429 | 127.1011   | 137.3485   | 148.1018   | 156.6794   | 161.4342   | 158.8011   | 150.4841   | 139.5677 | 130.2528 | 124.3429 |
| Vapor Molecular Weight (lb/lb-mole):                               | 64.0000  | 64.0000  | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000    | 64.0000  | 64.0000  | 64.0000  |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): |          |          |            |            |            |            |            |            |            |          |          |          |

# TAN-0 Report

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|                              |             |             |             |             |             |             |             |             |             |             |             |             |
|------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Surface Temperature (psia):  | 6.8000      | 6.8000      | 6.9508      | 7.5112      | 8.0993      | 8.5684      | 8.8284      | 8.8844      | 8.2286      | 7.6328      | 7.1232      | 6.8000      |
| Net Throughput (gal/mo.):    | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 |
| Annual Turnovers:            | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     |
| Turnover Factor:             | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      |
| Maximum Liquid Volume (gal): | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 | 12,000.0000 |
| Maximum Liquid Height (ft):  | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     | 14.5000     |
| Tank Diameter (ft):          | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     | 12.0000     |
| Working Loss Product Factor: | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      | 1.0000      |
| Total Losses (lb):           | 128.9037    | 127.9145    | 143.6013    | 167.8977    | 190.7181    | 208.7947    | 221.0654    | 210.8352    | 187.8146    | 166.2254    | 146.2708    | 127.9460    |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: January, February, March, April, May, June, July, August, September, October, November, December**

**ST01 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Components          | Losses(lbs)  |                |                 |
|---------------------|--------------|----------------|-----------------|
|                     | Working Loss | Breathing Loss | Total Emissions |
| Condensate (API 53) | 1,682.80     | 343.19         | 2,025.99        |





**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |  |
|----------------------|--|
| User Identification: | ST02                                       |
| City:                | Dimock Township                            |
| State:               | Pennsylvania                               |
| Company:             | Laser Northeast Gathering Company, LLC     |
| Type of Tank:        | Vertical Fixed Roof Tank                   |
| Description:         | SHIELDS COMPRESSOR STATION 550 GALTEG TANK |

**Tank Dimensions**

|                          |          |
|--------------------------|----------|
| Shell Height (ft):       | 6.00     |
| Diameter (ft):           | 4.00     |
| Liquid Height (ft) :     | 5.80     |
| Avg. Liquid Height (ft): | 5.80     |
| Volume (gallons):        | 550.00   |
| Turnovers:               | 12.00    |
| Net Throughput(gal/yr):  | 6,600.00 |
| Is Tank Heated (y/n):    | N        |

**Paint Characteristics**

|                    |             |
|--------------------|-------------|
| Shell Color/Shade: | White/White |
| Shell Condition    | Good        |
| Roof Color/Shade:  | White/White |
| Roof Condition:    | Good        |

**Roof Characteristics**

|                           |      |
|---------------------------|------|
| Type:                     | Cone |
| Height (ft)               | 0.50 |
| Slope (ft/ft) (Cone Roof) | 0.25 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Binghamton, New York (Avg Atmospheric Pressure = 13.88 psia)

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**ST02 - Vertical Fixed Roof Tank**  
**Dlmock Township, Pennsylvania**

| Mixture/Component  | Month | Daily Liquid Surf.<br>Temperature (deg F) |       |       | Liquid<br>Bulk<br>Temp<br>(deg F) | Vapor Pressure (psia) |        |        | Vapor<br>Mol.<br>Weight | Liquid<br>Mass<br>Fract. | Vapor<br>Mass<br>Fract. | Mol.<br>Weight | Basis for Vapor Pressure<br>Calculations |
|--------------------|-------|---|-------|-------|-----------------------------------|-----------------------|--------|--------|-------------------------|--------------------------|-------------------------|----------------|--|
|                    |       | Avg.                                      | Min.  | Max.  |                                   | Avg.                  | Min.   | Max.   |                         |                          |                         |                |  |
| Triethylene glycol | Jan   | 35.71                                     | 32.61 | 38.82 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002                   |
| Triethylene glycol | Feb   | 36.74                                     | 33.13 | 40.36 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002                   |
| Triethylene glycol | Mar   | 41.51                                     | 37.35 | 45.66 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002 VP50 = .0002      |
| Triethylene glycol | Apr   | 47.11                                     | 42.12 | 52.10 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002 VP50 = .0002      |
| Triethylene glycol | May   | 52.49                                     | 47.04 | 57.95 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP50 = .0002 VP60 = .0002      |
| Triethylene glycol | Jun   | 58.40                                     | 50.76 | 62.05 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP50 = .0002 VP60 = .0002      |
| Triethylene glycol | Jul   | 58.57                                     | 52.99 | 64.15 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP50 = .0002 VP60 = .0002      |
| Triethylene glycol | Aug   | 57.37                                     | 52.14 | 62.60 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP50 = .0002 VP60 = .0002      |
| Triethylene glycol | Sep   | 53.58                                     | 48.86 | 58.30 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP50 = .0002 VP60 = .0002      |
| Triethylene glycol | Oct   | 48.33                                     | 44.23 | 52.42 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002 VP50 = .0002      |
| Triethylene glycol | Nov   | 43.23                                     | 40.20 | 46.26 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002 VP50 = .0002      |
| Triethylene glycol | Dec   | 37.94                                     | 35.18 | 40.69 | 45.87                             | 0.0002                | 0.0002 | 0.0002 | 150.2000                |                          |                         | 150.20         | Option 1: VP40 = .0002                   |

# TANKS 4.0.9d Emissions Report - Detail Format Detail Calculations (AP-42)

## ST02 - Vertical Fixed Roof Tank Dimock Township, Pennsylvania

| Month:   | January  | February | March      | April      | May        | June       | July       | August     | September  | October  | November | December |
|--|----------|----------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|
| Standing Losses (lb):  | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Vapor Space Volume (cu ft):  | 4.6077   | 4.6077   | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077   | 4.6077   | 4.6077   |
| Vapor Density (lb/cu ft):  | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Vapor Space Expansion Factor:                                      | 0.0208   | 0.0248   | 0.0288     | 0.0351     | 0.0383     | 0.0394     | 0.0388     | 0.0361     | 0.0325     | 0.0279   | 0.0198   | 0.0178   |
| Vented Vapor Saturation Factor:                                    | 1.0000   | 1.0000   | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000   | 1.0000   | 1.0000   |
| Tank Vapor Space Volume:   |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Volume (cu ft):  | 4.6077   | 4.6077   | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077     | 4.6077   | 4.6077   | 4.6077   |
| Tank Diameter (ft):  | 4.0000   | 4.0000   | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000   | 4.0000   | 4.0000   |
| Vapor Space Outage (ft):   | 0.3667   | 0.3667   | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667   | 0.3667   | 0.3667   |
| Tank Shell Height (ft):  | 6.0000   | 6.0000   | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000   | 6.0000   | 6.0000   |
| Average Liquid Height (ft):  | 5.8000   | 5.8000   | 5.8000     | 5.8000     | 5.8000     | 5.8000     | 5.8000     | 5.8000     | 5.8000     | 5.8000   | 5.8000   | 5.8000   |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Outage (Cone Roof)  |          |          |            |            |            |            |            |            |            |          |          |          |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Height (ft):  | 0.5000   | 0.5000   | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000   | 0.5000   | 0.5000   |
| Roof Slope (ft/ft):  | 0.2500   | 0.2500   | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500   | 0.2500   | 0.2500   |
| Shell Radius (ft):   | 2.0000   | 2.0000   | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000   | 2.0000   | 2.0000   |
| Vapor Density  |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Density (lb/cu ft):  | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Vapor Molecular Weight (lb/lb-mole):                               | 150.2000 | 150.2000 | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000 | 150.2000 | 150.2000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9861 | 502.9020 | 497.8063 |
| Daily Average Ambient Temp. (deg. F):                              | 21.1000  | 22.7000  | 32.5500    | 44.3500    | 55.8000    | 64.2000    | 69.1500    | 67.1500    | 59.6000    | 48.8000  | 38.2500  | 28.5000  |
| Ideal Gas Constant R (psia cu ft / (lb-mol-deg R)):                | 10.731   | 10.731   | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731   | 10.731   | 10.731   |
| Liquid Bulk Temperature (deg. R):                                  | 505.5358 | 505.5358 | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358 | 505.5358 | 505.5358 |
| Tank Paint Solar Absorptance (Shell):                              | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Tank Paint Solar Absorptance (Roof):                               | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Daily Total Solar Insulation Factor (Btu/sq ft day):               | 552.6843 | 797.6158 | 1,118.0595 | 1,424.8596 | 1,680.8965 | 1,839.5315 | 1,831.2824 | 1,593.0127 | 1,244.3329 | 870.5889 | 533.9654 | 440.3708 |
| Vapor Space Expansion Factor                                       |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Expansion Factor:                                      | 0.0208   | 0.0248   | 0.0288     | 0.0351     | 0.0383     | 0.0394     | 0.0388     | 0.0361     | 0.0325     | 0.0279   | 0.0198   | 0.0178   |
| Daily Vapor Temperature Range (deg. R):                            | 12.4228  | 14.4527  | 16.8280    | 19.9583    | 21.8251    | 22.5802    | 22.3249    | 20.9027    | 18.8830    | 16.3840  | 12.1177  | 11.0242  |
| Daily Vapor Pressure Range (psia):                                 | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Breather Vent Press. Setting Range (psia):                         | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9861 | 502.9020 | 497.8063 |
| Daily Min. Liquid Surface Temp. (deg R):                           | 492.2754 | 492.8009 | 497.0219   | 501.7929   | 506.7080   | 510.4283   | 512.6591   | 511.8146   | 508.5292   | 503.9001 | 499.8726 | 494.8502 |
| Daily Max. Liquid Surface Temp. (deg R):                           | 498.4868 | 500.0272 | 505.3349   | 511.7720   | 517.6206   | 521.7184   | 523.8215   | 522.2680   | 517.9708   | 512.0921 | 505.9314 | 500.3823 |
| Daily Ambient Temp. Range (deg. R):                                | 13.6000  | 14.8000  | 15.7000    | 18.3000    | 19.2000    | 19.2000    | 18.9000    | 18.5000    | 18.0000    | 17.0000  | 13.3000  | 12.4000  |
| Vented Vapor Saturation Factor                                     |          |          |            |            |            |            |            |            |            |          |          |          |
| Vented Vapor Saturation Factor:                                    | 1.0000   | 1.0000   | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000   | 1.0000   | 1.0000   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |
| Vapor Space Outage (ft):   | 0.3667   | 0.3667   | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667     | 0.3667   | 0.3667   | 0.3667   |
| Working Losses (lb):   | 0.0004   | 0.0004   | 0.0004     | 0.0004     | 0.0004     | 0.0004     | 0.0004     | 0.0004     | 0.0004     | 0.0004   | 0.0004   | 0.0004   |
| Vapor Molecular Weight (lb/lb-mole):                               | 150.2000 | 150.2000 | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000   | 150.2000 | 150.2000 | 150.2000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0002   | 0.0002   | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002     | 0.0002   | 0.0002   | 0.0002   |

TAN 1.0 Report

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|                              |          |          |          |          |          |          |          |          |          |          |          |
|------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Surface Temperature (psia):  | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   | 0.0002   |
| Net Throughput (gal/mo.):    | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 |
| Annual Turnovers:            | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  | 12.0000  |
| Turnover Factor:             | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   |
| Maximum Liquid Volume (gal): | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 |
| Maximum Liquid Height (ft):  | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   | 5.8000   |
| Tank Diameter (ft):          | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   | 4.0000   |
| Working Loss Product Factor: | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   |
| Total Losses (lb):           | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0004   |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: January, February, March, April, May, June, July, August, September, October, November, December**

**ST02 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Components         | Losses(lbs)  |                |                 |
|--------------------|--------------|----------------|-----------------|
|                    | Working Loss | Breathing Loss | Total Emissions |
| Triethylene glycol | 0.00         | 0.00           | 0.00            |

TAN 1.0 Report

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**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |  |
|----------------------|--|
| User Identification: | ST03   |
| City:                | Dimock Township  |
| State:               | Pennsylvania   |
| Company:             | Laser Northeast Gathering Company, LLC                 |
| Type of Tank:        | Vertical Fixed Roof Tank                               |
| Description:         | SHIELDS COMPRESSOR STATION 550 GALCOOLANT STORAGE TANK |

**Tank Dimensions**

|                          |           |
|--------------------------|-----------|
| Shell Height (ft):       | 6.00      |
| Diameter (ft):           | 4.00      |
| Liquid Height (ft) :     | 5.70      |
| Avg. Liquid Height (ft): | 5.70      |
| Volume (gallons):        | 550.00    |
| Turnovers:               | 21.00     |
| Net Throughput(gal/yr):  | 12,000.00 |
| Is Tank Heated (y/n):    | N         |

**Paint Characteristics**

|                    |             |
|--------------------|-------------|
| Shell Color/Shade: | White/White |
| Shell Condition    | Good        |
| Roof Color/Shade:  | White/White |
| Roof Condition:    | Good        |

**Roof Characteristics**

|                           |      |
|---------------------------|------|
| Type:                     | Cone |
| Height (ft)               | 0.50 |
| Slope (ft/ft) (Cone Roof) | 0.25 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Binghamton, New York (Avg Atmospheric Pressure = 13.88 psia)

TAN 4.0 Report

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**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**ST03 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Mixture/Component | Month | Daily Liquid Surf.<br>Temperature (deg F) |       |       | Liquid<br>Bulk<br>Temp<br>(deg F) | Vapor Pressure (psia) |        |        | Vapor<br>Mol.<br>Weight | Liquid<br>Mass<br>Fract. | Vapor<br>Mass<br>Fract. | Mol.<br>Weight | Basis for Vapor Pressure<br>Calculations |
|-------------------|-------|---|-------|-------|-----------------------------------|-----------------------|--------|--------|-------------------------|--------------------------|-------------------------|----------------|--|
|                   |       | Avg.                                      | Min.  | Max.  |                                   | Avg.                  | Min.   | Max.   |                         |                          |                         |                |  |
| Ethylene glycol   | Jan   | 35.71                                     | 32.61 | 38.82 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06                     |
| Ethylene glycol   | Feb   | 36.74                                     | 33.13 | 40.36 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06                     |
| Ethylene glycol   | Mar   | 41.51                                     | 37.35 | 45.66 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06 VP50 = .06          |
| Ethylene glycol   | Apr   | 47.11                                     | 42.12 | 52.10 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06 VP50 = .06          |
| Ethylene glycol   | May   | 52.49                                     | 47.04 | 57.95 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP50 = .06 VP60 = .06          |
| Ethylene glycol   | Jun   | 56.40                                     | 50.76 | 62.05 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP50 = .06 VP60 = .06          |
| Ethylene glycol   | Jul   | 58.57                                     | 52.99 | 64.15 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP50 = .06 VP60 = .06          |
| Ethylene glycol   | Aug   | 57.37                                     | 52.14 | 62.60 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP50 = .06 VP60 = .06          |
| Ethylene glycol   | Sep   | 53.58                                     | 48.88 | 58.30 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP50 = .06 VP60 = .06          |
| Ethylene glycol   | Oct   | 48.33                                     | 44.23 | 52.42 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06 VP50 = .06          |
| Ethylene glycol   | Nov   | 43.23                                     | 40.20 | 46.26 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06 VP50 = .06          |
| Ethylene glycol   | Dec   | 37.94                                     | 35.18 | 40.69 | 45.87                             | 0.0600                | 0.0600 | 0.0600 | 62.0000                 |                          |                         | 62.00          | Option 1: VP40 = .06                     |

# **TANKS 4.0.9d** **Emissions Report - Detail Format** **Detail Calculations (AP-42)**

## **ST03 - Vertical Fixed Roof Tank** **Dimock Township, Pennsylvania**

| Month:   | January  | February | March      | April      | May        | June       | July       | August     | September  | October  | November | December |
|--|----------|----------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|
| Standing Losses (lb):  | 0.0026   | 0.0028   | 0.0038     | 0.0042     | 0.0047     | 0.0047     | 0.0047     | 0.0044     | 0.0039     | 0.0035   | 0.0024   | 0.0023   |
| Vapor Space Volume (cu ft):  | 5.8643   | 5.8643   | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643   | 5.8643   | 5.8643   |
| Vapor Density (lb/cu ft):  | 0.0007   | 0.0007   | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007   | 0.0007   | 0.0007   |
| Vapor Space Expansion Factor:                                      | 0.0207   | 0.0248   | 0.0288     | 0.0350     | 0.0383     | 0.0394     | 0.0387     | 0.0361     | 0.0324     | 0.0279   | 0.0198   | 0.0178   |
| Vented Vapor Saturation Factor:                                    | 0.9985   | 0.9985   | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985   | 0.9985   | 0.9985   |
| Tank Vapor Space Volume:   |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Volume (cu ft):  | 5.8643   | 5.8643   | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643     | 5.8643   | 5.8643   | 5.8643   |
| Tank Diameter (ft):  | 4.0000   | 4.0000   | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000   | 4.0000   | 4.0000   |
| Vapor Space Outage (ft):   | 0.4667   | 0.4667   | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667   | 0.4667   | 0.4667   |
| Tank Shell Height (ft):  | 6.0000   | 6.0000   | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000   | 6.0000   | 6.0000   |
| Average Liquid Height (ft):  | 5.7000   | 5.7000   | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000   | 5.7000   | 5.7000   |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Outage (Cone Roof)  |          |          |            |            |            |            |            |            |            |          |          |          |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Height (ft):  | 0.5000   | 0.5000   | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000   | 0.5000   | 0.5000   |
| Roof Slope (ft/ft):  | 0.2500   | 0.2500   | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500     | 0.2500   | 0.2500   | 0.2500   |
| Shell Radius (ft):   | 2.0000   | 2.0000   | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000     | 2.0000   | 2.0000   | 2.0000   |
| Vapor Density  |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Density (lb/cu ft):  | 0.0007   | 0.0007   | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007     | 0.0007   | 0.0007   | 0.0007   |
| Vapor Molecular Weight (lb/lb-mole):                               | 62.0000  | 62.0000  | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000  | 62.0000  | 62.0000  |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.6063 |
| Daily Average Ambient Temp. (deg. F):                              | 21.1000  | 22.7000  | 32.5500    | 44.3500    | 55.8000    | 64.2000    | 69.1500    | 67.1500    | 59.6000    | 48.8000  | 38.2500  | 26.5000  |
| Ideal Gas Constant R (psia cu ft / (lb-mol-deg R)):                | 10.731   | 10.731   | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731   | 10.731   | 10.731   |
| Liquid Bulk Temperature (deg. R):                                  | 505.5358 | 505.5358 | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358 | 505.5358 | 505.5358 |
| Tank Paint Solar Absorptance (Shell):                              | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Tank Paint Solar Absorptance (Roof):                               | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Daily Total Solar Insolation Factor (Btu/sq ft day):               | 552.8843 | 797.6168 | 1,118.0595 | 1,424.8596 | 1,680.8965 | 1,839.5315 | 1,831.2824 | 1,593.0127 | 1,244.3329 | 870.5889 | 533.9654 | 440.3708 |
| Vapor Space Expansion Factor                                       |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Expansion Factor:                                      | 0.0207   | 0.0248   | 0.0288     | 0.0350     | 0.0383     | 0.0394     | 0.0387     | 0.0361     | 0.0324     | 0.0279   | 0.0198   | 0.0178   |
| Daily Vapor Temperature Range (deg. R):                            | 12.4228  | 14.4527  | 16.8280    | 19.9583    | 21.8251    | 22.5802    | 22.3249    | 20.9027    | 18.8830    | 16.3840  | 12.1177  | 11.0242  |
| Daily Vapor Pressure Range (psia):                                 | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Breather Vent Press. Setting Range (psia):                         | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1643   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.6063 |
| Daily Min. Liquid Surface Temp. (deg. R):                          | 492.2754 | 492.8009 | 497.0219   | 501.7929   | 506.7080   | 510.4283   | 512.6591   | 511.8146   | 508.5292   | 503.9001 | 499.8726 | 494.8502 |
| Daily Max. Liquid Surface Temp. (deg. R):                          | 498.4868 | 500.0272 | 505.3349   | 511.7720   | 517.6208   | 521.7184   | 523.8215   | 522.2660   | 517.9708   | 512.0921 | 505.8314 | 500.3623 |
| Daily Ambient Temp. Range (deg. R):                                | 13.6000  | 14.8000  | 15.7000    | 18.3000    | 19.2000    | 19.2000    | 18.9000    | 18.5000    | 18.0000    | 17.0000  | 13.3000  | 12.4000  |
| Vented Vapor Saturation Factor                                     |          |          |            |            |            |            |            |            |            |          |          |          |
| Vented Vapor Saturation Factor:                                    | 0.9985   | 0.9985   | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985     | 0.9985   | 0.9985   | 0.9985   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Space Outage (ft):   | 0.4667   | 0.4667   | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667     | 0.4667   | 0.4667   | 0.4667   |
| Working Losses (lb):   | 0.0886   | 0.0886   | 0.0886     | 0.0886     | 0.0886     | 0.0886     | 0.0886     | 0.0886     | 0.0886     | 0.0886   | 0.0886   | 0.0886   |
| Vapor Molecular Weight (lb/lb-mole):                               | 62.0000  | 62.0000  | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000    | 62.0000  | 62.0000  | 62.0000  |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): |          |          |            |            |            |            |            |            |            |          |          |          |



TAN 1.0 Report

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|                              |            |            |            |            |            |            |            |            |            |            |            |            |
|------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Surface Temperature (psia):  | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     |
| Net Throughput (gal/mo.):    | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 | 1,000.0000 |
| Annual Turnovers:            | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    | 21.0000    |
| Turnover Factor:             | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     |
| Maximum Liquid Volume (gal): | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   | 550.0000   |
| Maximum Liquid Height (ft):  | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     | 5.7000     |
| Tank Diameter (ft):          | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     | 4.0000     |
| Working Loss Product Factor: | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     |
| Total Losses (lb):           | 0.0912     | 0.0914     | 0.0922     | 0.0928     | 0.0933     | 0.0932     | 0.0933     | 0.0930     | 0.0924     | 0.0920     | 0.0910     | 0.0908     |

TANKS 4.0 Report

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**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: January, February, March, April, May, June, July, August, September, October, November, December**

**ST03 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Components      | Losses(lbs)  |                |                 |
|-----------------|--------------|----------------|-----------------|
|                 | Working Loss | Breathing Loss | Total Emissions |
| Ethylene glycol | 1.06         | 0.04           | 1.11            |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

|                      |   |
|----------------------|---|
| User Identification: | ST04  |
| City:                | Dimock Township                                 |
| State:               | Pennsylvania                                    |
| Company:             | Laser Northeast Gathering Company, LLC          |
| Type of Tank:        | Vertical Fixed Roof Tank                        |
| Description:         | SHIELDS COMPRESSOR STATION 550 GALLUBE OIL TANK |

**Tank Dimensions**

|                          |          |
|--------------------------|----------|
| Shell Height (ft):       | 6.00     |
| Diameter (ft):           | 5.50     |
| Liquid Height (ft) :     | 3.00     |
| Avg. Liquid Height (ft): | 3.00     |
| Volume (gallons):        | 550.00   |
| Turnovers:               | 3.27     |
| Net Throughput(gal/yr):  | 1,800.00 |
| Is Tank Heated (y/n):    | N        |

**Paint Characteristics**

|                    |             |
|--------------------|-------------|
| Shell Color/Shade: | White/White |
| Shell Condition:   | Good        |
| Roof Color/Shade:  | White/White |
| Roof Condition:    | Good        |

**Roof Characteristics**

|                           |      |
|---------------------------|------|
| Type:                     | Cone |
| Height (ft)               | 0.50 |
| Slope (ft/ft) (Cone Roof) | 0.18 |

**Breather Vent Settings**

|                          |       |
|--------------------------|-------|
| Vacuum Settings (psig):  | -0.03 |
| Pressure Settings (psig) | 0.03  |

Meteorological Data used in Emissions Calculations: Binghamton, New York (Avg Atmospheric Pressure = 13.88 psia)

TANKS 4.0 Report

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**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Liquid Contents of Storage Tank**

**ST04 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

| Mixture/Component | Month | Daily Liquid Surf.<br>Temperature (deg F) |       |       | Liquid<br>Bulk<br>Temp<br>(deg F) | Vapor Pressure (psia) |        |        | Vapor<br>Mol.<br>Weight | Liquid<br>Mass<br>Fract. | Vapor<br>Mass<br>Fract. | Mol.<br>Weight | Basis for Vapor Pressure<br>Calculations |
|-------------------|-------|---|-------|-------|-----------------------------------|-----------------------|--------|--------|-------------------------|--------------------------|-------------------------|----------------|--|
|                   |       | Avg.                                      | Min.  | Max.  |                                   | Avg.                  | Min.   | Max.   |                         |                          |                         |                |  |
| Lube Oil          | Jan   | 35.71                                     | 32.81 | 38.82 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001                   |
| Lube Oil          | Feb   | 36.74                                     | 33.13 | 40.36 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001                   |
| Lube Oil          | Mar   | 41.51                                     | 37.35 | 45.66 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001 VP50 = .0001      |
| Lube Oil          | Apr   | 47.11                                     | 42.12 | 52.10 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001 VP50 = .0001      |
| Lube Oil          | May   | 52.49                                     | 47.04 | 57.95 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP50 = .0001 VP60 = .0001      |
| Lube Oil          | Jun   | 56.40                                     | 50.76 | 62.05 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP50 = .0001 VP60 = .0001      |
| Lube Oil          | Jul   | 58.57                                     | 52.99 | 64.15 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP50 = .0001 VP60 = .0001      |
| Lube Oil          | Aug   | 57.37                                     | 52.14 | 62.60 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP50 = .0001 VP60 = .0001      |
| Lube Oil          | Sep   | 53.58                                     | 48.88 | 58.30 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP50 = .0001 VP60 = .0001      |
| Lube Oil          | Oct   | 48.33                                     | 44.23 | 52.42 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001 VP50 = .0001      |
| Lube Oil          | Nov   | 43.23                                     | 40.20 | 46.26 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001 VP50 = .0001      |
| Lube Oil          | Dec   | 37.94                                     | 35.18 | 40.69 | 45.87                             | 0.0001                | 0.0001 | 0.0001 | 190.0000                |                          |                         | 387.00         | Option 1: VP40 = .0001                   |

# **TANKS 4.0.9d** **Emissions Report - Detail Format** **Detail Calculations (AP-42)**

## **ST04 - Vertical Fixed Roof Tank** **Dimock Township, Pennsylvania**

| Month:   | January  | February | March      | April      | May        | June       | July       | August     | September  | October  | November | December |
|--|----------|----------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|
| Standing Losses (lb):  | 0.0002   | 0.0002   | 0.0002     | 0.0003     | 0.0003     | 0.0003     | 0.0003     | 0.0003     | 0.0003     | 0.0002   | 0.0002   | 0.0001   |
| Vapor Space Volume (cu ft):  | 75.2346  | 75.2346  | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346  | 75.2346  | 75.2346  |
| Vapor Density (lb/cu ft):  | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Vapor Space Expansion Factor:                                      | 0.0208   | 0.0248   | 0.0288     | 0.0351     | 0.0383     | 0.0394     | 0.0388     | 0.0361     | 0.0325     | 0.0279   | 0.0198   | 0.0178   |
| Vented Vapor Saturation Factor:                                    | 1.0000   | 1.0000   | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000   | 1.0000   | 1.0000   |
| Tank Vapor Space Volume:   |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Volume (cu ft):  | 75.2346  | 75.2346  | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346    | 75.2346  | 75.2346  | 75.2346  |
| Tank Diameter (ft):  | 5.5000   | 5.5000   | 5.5000     | 5.5000     | 5.5000     | 5.5000     | 5.5000     | 5.5000     | 5.5000     | 5.5000   | 5.5000   | 5.5000   |
| Vapor Space Outage (ft):   | 3.1667   | 3.1667   | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667   | 3.1667   | 3.1667   |
| Tank Shell Height (ft):  | 6.0000   | 6.0000   | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000     | 6.0000   | 6.0000   | 6.0000   |
| Average Liquid Height (ft):  | 3.0000   | 3.0000   | 3.0000     | 3.0000     | 3.0000     | 3.0000     | 3.0000     | 3.0000     | 3.0000     | 3.0000   | 3.0000   | 3.0000   |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Outage (Cone Roof)  |          |          |            |            |            |            |            |            |            |          |          |          |
| Roof Outage (ft):  | 0.1667   | 0.1667   | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667     | 0.1667   | 0.1667   | 0.1667   |
| Roof Height (ft):  | 0.5000   | 0.5000   | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000     | 0.5000   | 0.5000   | 0.5000   |
| Roof Slope (ft/ft):  | 0.1800   | 0.1800   | 0.1800     | 0.1800     | 0.1800     | 0.1800     | 0.1800     | 0.1800     | 0.1800     | 0.1800   | 0.1800   | 0.1800   |
| Shell Radius (ft):   | 2.7500   | 2.7500   | 2.7500     | 2.7500     | 2.7500     | 2.7500     | 2.7500     | 2.7500     | 2.7500     | 2.7500   | 2.7500   | 2.7500   |
| Vapor Density  |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Density (lb/cu ft):  | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Vapor Molecular Weight (lb/lb-mole):                               | 190.0000 | 190.0000 | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000 | 190.0000 | 190.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Daily Avg. Liquid Surface Temp. (deg. R):                          | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1843   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.6063 |
| Daily Average Ambient Temp. (deg. F):                              | 21.1000  | 22.7000  | 32.5500    | 44.3500    | 55.8000    | 64.2000    | 69.1500    | 67.1500    | 59.6000    | 48.8000  | 38.2500  | 26.5000  |
| Ideal Gas Constant R (psia cu ft / (lb-mol-deg R)):                | 10.731   | 10.731   | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731     | 10.731   | 10.731   | 10.731   |
| Liquid Bulk Temperature (deg. R):                                  | 505.5358 | 505.5358 | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358   | 505.5358 | 505.5358 | 505.5358 |
| Tank Paint Solar Absorptance (Shell):                              | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Tank Paint Solar Absorptance (Roof):                               | 0.1700   | 0.1700   | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700     | 0.1700   | 0.1700   | 0.1700   |
| Daily Total Solar Insulation Factor (Btu/sq ft day):               | 552.6843 | 797.6168 | 1,118.0595 | 1,424.8596 | 1,680.8965 | 1,839.5315 | 1,831.2824 | 1,593.0127 | 1,244.3329 | 870.5889 | 533.9654 | 440.3708 |
| Vapor Space Expansion Factor                                       |          |          |            |            |            |            |            |            |            |          |          |          |
| Vapor Space Expansion Factor:                                      | 0.0208   | 0.0248   | 0.0288     | 0.0351     | 0.0383     | 0.0394     | 0.0388     | 0.0361     | 0.0325     | 0.0279   | 0.0198   | 0.0178   |
| Daily Vapor Temperature Range (deg. R):                            | 12.4228  | 14.4527  | 16.6260    | 19.9583    | 21.8251    | 22.5802    | 22.3249    | 20.9027    | 18.8830    | 16.3840  | 12.1177  | 11.0242  |
| Daily Vapor Pressure Range (psia):                                 | 0.0000   | 0.0000   | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000     | 0.0000   | 0.0000   | 0.0000   |
| Breather Vent Press. Setting Range (psia):                         | 0.0600   | 0.0600   | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600     | 0.0600   | 0.0600   | 0.0600   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia): | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia): | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Daily Avg. Liquid Surface Temp. (deg R):                           | 495.3811 | 496.4141 | 501.1784   | 506.7825   | 512.1843   | 516.0734   | 518.2403   | 517.0403   | 513.2500   | 507.9961 | 502.9020 | 497.6063 |
| Daily Min. Liquid Surface Temp. (deg R):                           | 492.2754 | 492.8009 | 497.0219   | 501.7929   | 506.7080   | 510.4283   | 512.6591   | 511.8146   | 508.5292   | 503.9001 | 499.8728 | 494.8502 |
| Daily Max. Liquid Surface Temp. (deg R):                           | 498.4868 | 500.0272 | 505.3349   | 511.7720   | 517.6206   | 521.7184   | 523.8215   | 522.2860   | 517.9708   | 512.0921 | 505.9314 | 500.3623 |
| Daily Ambient Temp. Range (deg. R):                                | 13.8000  | 14.8000  | 15.7000    | 18.3000    | 19.2000    | 19.2000    | 18.9000    | 18.5000    | 18.0000    | 17.0000  | 13.3000  | 12.4000  |
| Vented Vapor Saturation Factor                                     |          |          |            |            |            |            |            |            |            |          |          |          |
| Vented Vapor Saturation Factor:                                    | 1.0000   | 1.0000   | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000     | 1.0000   | 1.0000   | 1.0000   |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Vapor Space Outage (ft):   | 3.1667   | 3.1667   | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667     | 3.1667   | 3.1667   | 3.1667   |
| Working Losses (lb):   | 0.0001   | 0.0001   | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001     | 0.0001   | 0.0001   | 0.0001   |
| Vapor Molecular Weight (lb/lb-mole):                               | 190.0000 | 190.0000 | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000   | 190.0000 | 190.0000 | 190.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia): |          |          |            |            |            |            |            |            |            |          |          |          |

## TAN V.0 Report

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|                              |          |          |          |          |          |          |          |          |          |          |          |
|------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Surface Temperature (psia):  | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   | 0.0001   |
| Net Throughput (gal/mo.):    | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 | 150.0000 |
| Annual Turnovers:            | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   | 3.2700   |
| Turnover Factor:             | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   |
| Maximum Liquid Volume (gal): | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 | 550.0000 |
| Maximum Liquid Height (ft):  | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   | 3.0000   |
| Tank Diameter (ft):          | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   | 5.5000   |
| Working Loss Product Factor: | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   | 1.0000   |
| Total Losses (lb):           | 0.0002   | 0.0003   | 0.0003   | 0.0003   | 0.0004   | 0.0004   | 0.0004   | 0.0004   | 0.0003   | 0.0003   | 0.0002   |



**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: January, February, March, April, May, June, July, August, September, October, November, December**

**ST04 - Vertical Fixed Roof Tank**  
**Dimock Township, Pennsylvania**

|            | Losses(lbs)  |                |                 |
|------------|--------------|----------------|-----------------|
| Components | Working Loss | Breathing Loss | Total Emissions |
| Lube Oil   | 0.00         | 0.00           | 0.00            |

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Total Emissions Summaries - All Tanks in Report**

**Emissions Report for: January, February, March, April, May, June, July, August, September, October, November, December**

| Tank Identification            |  |                          |                                  | Losses (lbs) |
|--------------------------------|--|--------------------------|----------------------------------|--------------|
| ST01                           | Laser Northeast Gathering Company, LLC | Vertical Fixed Roof Tank | Dimock Township,<br>Pennsylvania | 2,025.99     |
| ST02                           | Laser Northeast Gathering Company, LLC | Vertical Fixed Roof Tank | Dimock Township,<br>Pennsylvania | 0.00         |
| ST03                           | Laser Northeast Gathering Company, LLC | Vertical Fixed Roof Tank | Dimock Township,<br>Pennsylvania | 1.11         |
| ST04                           | Laser Northeast Gathering Company, LLC | Vertical Fixed Roof Tank | Dimock Township,<br>Pennsylvania | 0.00         |
| Total Emissions for all Tanks: |  |                          |                                  | 2,027.10     |



## SHIELDS COMPRESSOR STATION

CO<sub>2</sub>e Calculations

Revised Date: 07/26/2011

SUSQUEHANNA PIPELINE

Engine Input Maximum Operating Parameters (individual engine emissions)

| Description<br>Item                          | EPN<br>Make<br>Model        | SC161<br>CAT<br>3616 | SC162<br>CAT<br>3616 | SC163<br>CAT<br>3616 | SC164<br>CAT<br>3616 | SD01<br>Reboiler | SD02<br>Reboiler | SD03<br>Reboiler | Totals                 |
|--|-----------------------------|----------------------|----------------------|----------------------|----------------------|------------------|------------------|------------------|------------------------|
| Engine RPM =                                 |                             | 1,000                | 1,000                | 1,000                | 1,000                |                  |                  |                  |                        |
| Fuel Consumption Factor (Btu/bph-hr) =       |                             | 6,732                | 6,732                | 6,732                | 6,732                |                  |                  |                  |                        |
| Engine BHp Rating =                          |                             | 4,735                | 4,735                | 4,735                | 4,735                |                  |                  |                  |                        |
| HEAT INPUT RATING (MMBTU/HR)                 |                             | 31.9                 | 31.9                 | 31.9                 | 31.9                 | 0.5              | 0.5              | 0.5              |                        |
| FUEL CONSUMPTION (MMSCF/YR)                  |                             | 271.10               | 271.10               | 271.10               | 271.10               | 4.32             | 4.32             | 4.32             |                        |
| FUEL CONSUMPTION (MMBTU/YR)                  |                             | 279,234              | 279,234              | 279,234              | 279,234              | 4,450            | 4,450            | 4,450            |                        |
| Fuel Heating Value (Btu/SCF) =               |                             | 1,030                | 1,030                | 1,030                | 1,030                | 1030             | 1030             | 1030             |                        |
| Exhaust Gas Temperature (F) =                |                             | 876                  | 876                  | 876                  | 876                  |                  |                  |                  |                        |
| Exhaust Gas Flow (lb/hr) =                   |                             | 58,624               | 58,624               | 58,624               | 58,624               |                  |                  |                  |                        |
| Fuel Gas Molecular Weight (lb/lb-mole) =     |                             | 17.163               | 17.163               | 17.163               | 17.163               |                  |                  |                  |                        |
| For Exhaust Gas, K =                         |                             | 2.275                | 2.275                | 2.275                | 2.275                |                  |                  |                  |                        |
| Engine Fuel Consumption (SCF/hr) =           |                             | 31,466.950           | 31,466.950           | 31,466.950           | 31,466.950           |                  |                  |                  | 125,867.800            |
| Engine Fuel Consumption (lb/hr) =            |                             | 1,424.938            | 1,424.938            | 1,424.938            | 1,424.938            |                  |                  |                  | 5,699.752              |
| Compression Limit (Hp-hr/yr) =               |                             | 41,478,600           | 41,478,600           | 41,478,600           | 41,478,600           |                  |                  |                  | 165,914,400            |
| Engine Exhaust Gas Flow (CF/min) =           |                             | 32,100               | 32,100               | 32,100               | 32,100               |                  |                  |                  |                        |
| Engine Exhaust Gas Flow (CF/hr) =            |                             | 1,926,000            | 1,926,000            | 1,926,000            | 1,926,000            |                  |                  |                  |                        |
| Stack Exit Velocity (ft/sec) =               |                             | 109.04               | 109.04               | 109.04               | 109.04               |                  |                  |                  |                        |
| Engine % Utilization =                       |                             | 100%                 | 100%                 | 100%                 | 100%                 | 100%             | 100%             | 100%             |                        |
| Stack Diameter (ft) =                        |                             | 2.5                  | 2.5                  | 2.5                  | 2.5                  | 1                | 1                | 1                |                        |
| Emission Limited Per Engine (yes / no)       |                             | no                   | no                   | no                   | no                   |                  |                  |                  |                        |
| Atmospheric Pressure (psia)                  |                             | 14.7                 | 14.7                 | 14.7                 | 14.7                 |                  |                  |                  |                        |
| Emission Factors: (grams/Hp-hr)              |                             |                      |                      |                      |                      |                  |                  |                  | Emission Factor Source |
| CO <sub>2</sub> (kg CO <sub>2</sub> /mmBtu)  |                             | 53.02                | 53.02                | 53.02                | 53.02                | 53.02            | 53.02            | 53.02            | 40 CFR Part 98         |
| CO <sub>2</sub> (lb CO <sub>2</sub> /mmBtu)  |                             | 116.89               | 116.89               | 116.89               | 116.89               | 116.89           | 116.89           | 116.89           | 40 CFR Part 98         |
| CH <sub>4</sub> (lb CH <sub>4</sub> /mmBtu)  |                             | 0.011014             | 0.011014             | 0.011014             | 0.011014             | 0.011014         | 0.011014         | 0.011014         | 40 CFR Part 98         |
| N <sub>2</sub> O (lb N <sub>2</sub> O/mmBtu) |                             | 0.000022             | 0.000022             | 0.000022             | 0.000022             | 0.000022         | 0.000022         | 0.000022         | 40 CFR Part 98         |
| CO <sub>2</sub> (tons/yr)                    |                             | 16,320               | 16,320               | 16,320               | 16,320               | 260              | 260              | 260              |                        |
| CH <sub>4</sub> (tons/yr)                    |                             | 1.53774              | 1.53774              | 1.53774              | 1.53774              | 0.02450          | 0.02450          | 0.02450          |                        |
| N <sub>2</sub> O (tons/yr)                   |                             | 0.00307              | 0.00307              | 0.00307              | 0.00307              | 0.00005          | 0.00005          | 0.00005          |                        |
| Combustion                                   | CO <sub>2</sub> e (tons/yr) | 16,353               | 16,353               | 16,353               | 16,353               | 261              | 261              | 261              | 66,193                 |
|  | CH <sub>4</sub> (tons/yr)   |                      |                      |                      |                      |                  |                  |                  | 598                    |
| Process (Dehydrators)                        | CO <sub>2</sub> e (tons/yr) |                      |                      |                      |                      |                  |                  |                  | 12,557                 |
|  |                             |                      |                      |                      |                      |                  |                  |                  | 78,750                 |
| TOTAL  | CO <sub>2</sub> e (tons/yr) |                      |                      |                      |                      |                  |                  |                  |                        |

**Receipt of Plan Approval Applications and Intent to Issue Plan Approvals, and Intent to Issue Amended Operating Permits under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter B And Subchapter F. These actions may include the administrative amendments of an associated operating permit.**

*Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790*

*Contact: Ray Kempa, New Source Review Chief—Telephone: 570-826-2507*

**58-399-023: Laser Northeast Gathering Company LLC (333 Clay Street, STE 4500, Houston, TX 77002-4102) for their facility to be in Dimock Township, Susquehanna County.**

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Laser Northeast Gathering Company LLC (333 Clay Street, Ste. 4500, Houston, TX 77002-4102) for their facility to be located in Dimock Township, Susquehanna County. This Plan Approval No. 58-399-023 will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 58-399-023 is for the construction of a natural gas compressor station at the Shields Compressor Station. The station will consist of four CAT G3616 engines and three dehydrators with reboilers. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO<sub>x</sub> emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. Total PM, SO<sub>x</sub>, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

The facility is subject to MACT 40 CFR Part 63 Subparts ZZZZ and HH, NSPS Subpart JJJJ and 25 PA Code § 127.12(a)(5) Best Available Technology (BAT) requirements. The visible emission opacity shall not be equal to or greater than 20% at any time. The company shall be subject to and comply with 25 PA Code § 123.31 for malodorous emissions.

Emissions from the engines will meet MACT Subpart ZZZZ, MACT Subpart HH, BAT & NSPS Subpart JJJJ requirements. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the following:

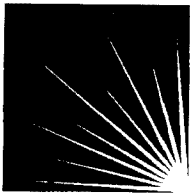
Name, address and telephone number of the person submitting the comments.

Identification of the proposed permit No.: 58-399-023.

A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

## **EXHIBIT 9**

Clean Air Council



**Philadelphia**  
135 South 19th Street  
Suite 300  
Philadelphia, PA 19103  
215-567-4004  
Fax 215-567-5791  
E-Mail [members@cleanair.org](mailto:members@cleanair.org)  
[www.cleanair.org](http://www.cleanair.org)

**Harrisburg**  
107 N. Front St.  
Suite 113  
Harrisburg, PA 17101  
717-230-8806  
Fax 717-230-8808

**Wilmington**  
Community Service Building  
100 W. 10th St.  
Suite 106  
Wilmington, DE 19801  
302-691-0112

October 3, 2011

Via Electronic and First Class Mail

Ray Kempa  
Chief, New Source Review Section  
Air Quality Program  
Pennsylvania Department of Environmental Protection  
2 Public Square  
Wilkes-Barre, PA 18701-1915

Re: **Laser Northeast Gathering Co., LLC**  
**Plan Approval No. 58-399-023**

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Dear Mr. Kempa,

Clean Air Council ("Council" or "Commenters") hereby submits the following comments in response to the Pennsylvania Department of Environmental Protection's ("PA DEP") notice of receipt and intent to issue Plan Approval No. 58-399-023 to Laser Northeast Gathering Company LLC ("Laser") for their facility to be located in Susquehanna County, Pennsylvania.

Plan Approval No. 58-399-023 is for the construction of a natural gas compressor station at the Shields Compressor Station in Dimock Township. The station will consist of four CAT G3616 engines and three dehydrators with reboilers.

Clean Air Council is a non-profit environmental organization headquartered at 135 S. 19th St., Suite 300, Philadelphia PA 19103. The Council has members throughout Pennsylvania. For more than 40 years, the Council has fought to improve the air quality across Pennsylvania. The Council's mission is to protect everyone's right to breathe clean air.

**Background/Introduction:**

On August 4, 2011, PA DEP received Plan Approval application 58-399-023 ("Laser Plan Approval") from Laser. PA DEP published notice of receipt of the Laser Plan Approvals and the

intent to issue them in the September 3, 2011, *Pennsylvania Bulletin*. Comments for this Plan Approvals are due October 3, 2011.

### Comments:

#### 1. PA DEP Failed to Provide the Public with Adequate Opportunity to Comment.

PA DEP did not comply with its notification in the *Pennsylvania Bulletin* for the Laser Plan Approval, the Pennsylvania Code or the Pennsylvania State Implementation Plan (“SIP”). PA DEP must therefore extend the comment period until copies of the application, proposed plan approval, PA DEP’s analysis and other documents used in the evaluation of the application can be made available to the public for review.

In accordance with 25 PA CODE § 127.45(a)(6) (2008), the notice of receipt and intent to issue for each plan approval must include a statement that a person may oppose the proposed plan approval by filing a written protest with the PA DEP. This requirement necessitates that the public have access to the proposed plan approval during the comment period.

PA DEP must also prepare a notice for each action taken on a plan approval, including receipt, intent to issue, and issuance, in accordance with the requirements of 25 PA CODE § 127.45(b) (2008), where PA DEP has determined that there is substantial public interest. The Council would like to know what efforts PA DEP made with respect to the Laser Plan Approval, to determine whether there is substantial public interest and further invites PA DEP to make that determination. The Council, and its members, certainly have a substantial interest in the permitting of this compressor station.

The notice in the *Pennsylvania Bulletin* for the Laser Plan Approval indicates that “[c]opies of the application, DEP’s analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program...”<sup>1</sup> PA DEP’s analysis and other documents used in the evaluation of the applications were not made available to the Clean Air Council despite the Council’s request to review them.

Further, the rules for notification cited by PA DEP are inconsistent with Pennsylvania’s federally approved SIP. On May 24, 2008, the Environmental Quality Board (“EQB”) set forth “Air Quality Permit Streamlining” in the *Pennsylvania Bulletin*.<sup>2</sup> The EQB approved rules reduced the notice requirements for minor source permits. The “Air Quality Permit Streamlining” notice indicated that “[t]he final-form rulemaking will be submitted to the United States Environmental Protection Agency (EPA) as a revision to Pennsylvania’s [SIP] codified in 40 CFR 52.2020 (relating to identification of the plan).”<sup>3</sup> Further, the Board acting under authorizing statutes ordered that: “[t]his final-form rulemaking will be submitted to the EPA as an amendment to the

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<sup>1</sup> 41 Pa.B. 3870 (July 16, 2011).

<sup>2</sup> 38 Pa.B. 2365 (May 24, 2008).

<sup>3</sup> *Id.*

Pennsylvania [SIP].”<sup>4</sup> However, this rulemaking was never submitted to the EPA and the current Pennsylvania SIP reflects the rules effective as of November 26, 1994.<sup>5</sup>

The Pennsylvania SIP requires that “[t]he Department will prepare a notice of action to be taken on applications for plan approvals for the following: ...sources required to obtain plan approval.”<sup>6</sup> This would require notification in accordance with § 127.45 of the Pennsylvania SIP when *any* action is taken on a plan approval application.

PA DEP did not provide notice in accordance with its own July 16, 2011, *Pennsylvania Bulletin* notice, the Pennsylvania Code or the Pennsylvania SIP. The Council requests that the PA DEP extend the comment period until copies of the application, proposed plan approval, PA DEP’s analysis and other documents used in the evaluation of the application can be made available to the public for review.

## 2. PA DEP Must Perform a Proper Single-Source Determination.

An accurate source determination is an absolute prerequisite to an adequate demonstration that PA DEP is in compliance with New Source Review (“NSR”), Prevention of Significant Deterioration (“PSD”) and the Title V Permit program. The provisions of PA DEP’s NSR, PSD and Title V Permit program are approved by the EPA incorporated in Pennsylvania’s SIP at 40 CFR Part 52.2020. Because the federal PSD requirements promulgated by the EPA are adopted and incorporated by reference in their entirety PA DEP must apply EPA guidance consistently and properly in interpreting and implementing the Commonwealth’s Air Program.<sup>7</sup>

On September 22, 2009, Gina McCarthy, Assistant Administrator for the EPA’s Office of Air and Radiation, issued a memo entitled “Withdrawal of Source Determinations for Oil and Gas Industries” to Regional Administrators, which emphasized a fact-specific case-by-case approach for single source determinations. In making source determinations in the oil and gas industry, permitting authorities should rely foremost on the three regulatory criteria for identifying emissions activities that belong to the same “building,” “structure,” “facility,” or “installation.” The three regulatory criteria are: (1) whether the activities are under the control of the same person (or persons under common control); (2) whether the activities are located on one or more contiguous or adjacent properties; and (3) whether the activities belong to the same industrial grouping.<sup>8</sup>

In the recent decision *In the Matter of Kerr-McGee/Anadarko Petroleum Corporation, Frederick Compressor Station*, EPA Administrator Jackson provides guidance on single source determinations in the natural gas context:

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<sup>4</sup> *Id.*

<sup>5</sup> 61 FR 39597 (July 30, 1996).

<sup>6</sup> *Id.*

<sup>7</sup> 25 Pa. Code § 127.83. These regulatory provisions were adopted June 17, 1983, effective June 18, 1983, 13 Pa.B. 1940.

<sup>8</sup> See 40 CFR § 52.21.

In order to do a thorough analysis, I [EPA Administrator, Lisa P. Jackson] recommend that CDPHE [Colorado Department of Public Health and Environment] evaluate Kerr-McGee's complete system map showing all emission sources owned or operated by the Company in the Wattenberg gas field (located primarily in Weld County, Colorado) and determine whether the various pollution-emitting activities are contiguous or adjacent to, and under common control with, the Frederick Compressor Station...I also recommend that CDPHE obtain from Kerr-McGee/Anadarko a flow diagram showing the movement of gas from the well sites to the various facilities in the Wattenberg field operated by both Kerr-McGee/Anadarko and other companies in the field, so that CDPHE may determine the nature of the sources' emissions and determine whether or not the process units associated with those emission sources are interdependent on the operation of the Frederick Compressor Station. Finally, I recommend that CDPHE obtain from Kerr-McGee/Anadarko business information regarding the nature of control of the Frederick Station and nearby wells between the Company and other companies in the field to determine whether various pollution emitting activity should be considered under common control for purposes of making the source determination.<sup>9</sup>

PA DEP must first determine what air emission sources Laser owns in the areas surrounding the proposed compressor station, including but not limited to, the compressor engines already active at Shields Compressor Station, wells, processing plants, tanks and the various engines associated with the extraction and production of natural gas. PA DEP must then determine how these various sources, including but not limited to, the proposed compressor station are interconnected and dependent upon one another. Once the facility is properly defined, PA DEP must determine the potential to emit and whether it meets the major facility threshold.

### 3. PA DEP Must Comply with the GHG Tailoring Rule.

The Council urges PA DEP to evaluate and address greenhouse gas ("GHG") emissions when evaluating the Laser Plan Approvals, in accordance with the GHG Tailoring Rule.

On May 13, 2010, the U.S. EPA issued a final rule addressing GHG emissions from stationary sources under the CAA permitting programs. This Tailoring Rule set thresholds for GHG emissions that define when permits under the NSR/PSD and Title V Operating Permit programs are required for new and existing industrial facilities. The Tailoring Rule addresses emissions of a group of six GHGs, including methane ("CH<sub>4</sub>") and carbon dioxide ("CO<sub>2</sub>").

The Tailoring Rule provisions, codified in 40 CFR § 52.21, were automatically adopted and incorporated by reference in the *Pennsylvania Code* and became effective in the Commonwealth on August 2, 2010.

During Step 1 of this Rule, which began on January 1, 2011, only sources currently subject to the PSD permitting program were subject to permitting requirements for their GHG emissions under PSD. Step 2 began on July 1, 2011 and will last until June 30, 2013. During this Step, PSD permitting requirements will cover new construction projects that emit GHG emissions of at least

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<sup>9</sup> *In the Matter of Kerr-McGee/Anadarko Petroleum Corporation, Frederick Compressor Station*, Petition VII-2008-02 (Order on Petition) (Oct. 8, 2009).

100,000 CO<sub>2</sub> equivalent (“CO<sub>2</sub>e”) tons per year (“tpy”), even if they do not exceed the permitting thresholds for any other pollutant. Modifications at existing facilities that increase GHG emissions by at least 75,000 tpy CO<sub>2</sub>e will be subject to permitting requirements, even if they do not significantly increase emissions of any other pollutant.

CH<sub>4</sub> is the major component of natural gas and twenty times more potent a GHG than CO<sub>2</sub>e. Title V will be triggered for a new source at approximately 5,000 tpy of CH<sub>4</sub> and for an existing facility at approximately 3,750 tpy. Emissions of GHGs from natural gas operations include indirect emissions of CO<sub>2</sub> from fossil fuels used to extract, develop, and transport the gas and CH<sub>4</sub> from fugitive emissions and venting. The application indicates that PA DEP has not required, and Laser has not provided, the potential to emit GHGs for the proposed compressor station. To make an accurate source determination, PA DEP must know the potential to emit GHGs at the Laser compressor station.

4. The Council Urges PA DEP to Require Laser to Install Proven and Commercially Available Control Technology and Undertake Best Management Practices.

Oil and gas operations, including exploration, production and processing operations, consist of many pieces of equipment and practices that release air pollutants known to be harmful to public health and welfare. The impact on air quality includes emissions of volatile organic compounds (VOCs), nitrogen oxide, particulates and hazardous air pollutants. VOCs and nitrogen oxides mix in the air with sunlight to produce ground-level ozone, which causes a variety of respiratory problems, while the emission of hazardous air pollutants is linked to elevated levels of cancer and neurological health issues.

The impacts of oil and gas development on air quality are by no means insignificant. Areas of the country that have more fully developed their shale plays are experiencing significant effects from the cumulative impacts of oil and gas production:

- A 2009 Southern Methodist University study found summertime emissions of smog-forming pollutants from the oil and gas sector in the Dallas-Fort Worth area exceed emissions from motor vehicles.<sup>10</sup>
- A 2008 analysis by the Colorado Department of Public Health and Environment concluded that smog-forming emissions from Colorado's oil and gas operations exceed vehicle emissions for the entire state.<sup>11</sup>
- In 2009, for the first time in the state's history, Wyoming failed to meet federal health-based standards for air pollution. According to the Wyoming Department of Environmental Quality, emissions from the state's growing oil and gas sector are to blame.<sup>12</sup>

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<sup>10</sup> Al Armendariz, Emissions from Natural Gas Production in the Barnett Shale Area and Opportunities for Cost-Effective Improvements (Jan. 26, 2009), *available at*:

[http://www.edf.org/documents/9235\\_Barnett\\_Shale\\_Report.pdf](http://www.edf.org/documents/9235_Barnett_Shale_Report.pdf).

<sup>11</sup> Colorado Dept. of Public Health & Environment, Air Pollution Control Division, Oil and Gas Emission Sources Presentation for the Air Quality Control Commission Retreat (May 15, 2008) at pages 3-4.

<sup>12</sup> WYDEQ, Technical Support Document I for Recommended 8-Hour Ozone Designation For the Upper Green River Basin, WY, p. viii (Mar. 26, 2009), *available at*:



- In northeastern Utah, unprecedented ozone levels in the Uintah Basin were recorded last year, and the Bureau of Land Management has identified the multitude of oil and gas wells in the region as the primary cause of the ozone pollution.<sup>13</sup>
- An April 2011, report from the Texas Oil and Gas Accountability Project, gives voice to the families and communities on the front lines of a public health crisis that is spreading from the Barnett Shale region in North Central Texas to other parts of the state. It pulls together detailed results of air and water testing as well as health effects data linking residents' symptoms to toxic chemicals used in drilling and hydraulic fracturing.<sup>14</sup>
- Cornell ecologist, Robert Howarth, in a recent study, found that methane (a potent global warming gas) leakage from hydraulic fracturing offsets the lesser carbon emissions that burning natural gas gives off in comparison to other fossil fuels. While natural gas has been touted as a clean-burning fuel that produces less carbon dioxide than coal, Howarth warns that we should be more concerned about methane leaking into the atmosphere during hydraulic fracturing.<sup>15</sup>

The Clean Air Council urges PA DEP to perform a thorough review of best management practices and control technologies and require those that will reduce these harmful effects to the greatest extent possible.

### **Conclusion:**

First, governmental decisions in a democracy should be transparent. Transparency enables citizens to influence policy outcomes and to trust and accept the final decision. Transparency is especially critical for governmental decisions that promote public health and welfare, such as those made under federal and state environmental laws. Access to information is the foundation of transparency in environmental decision-making. The PA DEP has indicated in a policy memorandum that they recognize the value and power of information.<sup>16</sup> The PA DEP also notes its commitment to improving public access to environmental information and fostering public participation in environmental decision-making.<sup>17</sup> In accordance law and this policy, the Council urges PA DEP to make the proposed plan approval(s), PA DEP's analysis and other documents used in the evaluation of the applications available for public comment.

Second, oil and gas operations, including exploration, production, and processing operations, consist of many pieces of equipment and practices that release a number of air pollutants known

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[http://deq.state.wy.us/out/downloads/Ozone%20TSD\\_final\\_rev%203-30-09\\_jl.pdf](http://deq.state.wy.us/out/downloads/Ozone%20TSD_final_rev%203-30-09_jl.pdf).

<sup>13</sup> Scott Streater, Air Quality Concerns May Dictate Uintah Basin's Natural Gas Drilling Future, N.Y. Times, Oct. 1, 2010, *available at*: <http://www.nytimes.com/gwire/2010/10/01/01greenwire-air-quality-concerns-may-dictate-uintah-basins-30342.html?pagewanted=1>.

<sup>14</sup> Texas Oil & Gas Accountability Project, Earthworks, Natural Gas Flowback: How the Texas Natural Gas Boom Affects Health and Safety (Apr. 2011) *available at*: <http://earthworksaaction.org/FLOWBACK-TXOGAP-HealthReport-lowres.pdf>.

<sup>15</sup> Robert W. Howarth, et al., Methane and the greenhouse-gas footprint of natural gas from shale formations, a letter, *Climactic Change* (Apr. 12, 2011) *available at*: <http://www.springerlink.com/content/e384226wr4160653/fulltext.pdf>.

<sup>16</sup> Public Access to Information and Right to Know Law Policy (DEP ID: 012-0200-005) (June 3, 2010).

<sup>17</sup> *Id.*

to be harmful to public health and welfare. Ensuring that pollutant emitting activities associated with oil and gas operations are aggregated together, where appropriate, is necessary to ensure that required pollution controls are installed and to ensure greater accountability to protecting health and welfare-based air quality standards.

Finally, PA DEP must request information regarding the potential to emit GHGs in accordance with the GHG Tailoring Rule and should engage in a full review of and require the best available control technology and best management practices as conditions to the Laser Plan Approval.

Thank you for the opportunity to comment. Please keep us apprised of any future actions related to proposed Plan Approval No. 58-399-023.

Sincerely,

/s/ Joseph Otis Minott  
Joseph Otis Minott, Esq.  
Executive Director

Joseph Otis Minott, Esq.  
Executive Director  
Clean Air Council  
135 South 19<sup>th</sup> Street, Suite 300  
Philadelphia, PA 19103

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Environmental Protection Agency  
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